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1989

# Town of Chichester

## ANNUAL REPORT



Work on the Ballfield at Carpenter Park

FOR THE YEAR ENDING DECEMBER 31, 1989

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ANNUAL REPORTS  
OF THE  
SELECTMEN  
& OTHER OFFICERS  
OF THE  
TOWN OF CHICHESTER, NEW HAMPSHIRE

FOR THE YEAR ENDING  
DECEMBER 31, 1989

VITAL STATISTICS  
FOR THE YEAR 1989



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# TOWN OFFICERS

MODERATOR.....JOHN E. SARGENT  
 SELECTMAN.....JOSEPH BROWN           EARL WEIR           VIRGINIA RICKER  
 TOWN CLERK.....JUDY KENNEALLY  
 DEPUTY TOWN CLERK.....EVELYN PIKE  
 TAX COLLECTOR.....EVELYN PIKE  
 DEPUTY TAX COLLECTOR.....JUDY KENNEALLY  
 TOWN TREASURER.....REBECCA BILODEAU  
 ROAD AGENT.....TIMOTHY KENNEALLY  
 FIRE CHIEF.....DENNIS CALL  
 POLICE CHIEF.....ANN L. EMERSON  
 POLICE OFFICERS.....AL BROWN       COLIE EGAN       BRUCE GRAHAM  
   JOHN MARTEL       TIM WHITMARSH  
 HEALTH OFFICER.....DR. EDWARD MEEHAN DVM  
 ANIMAL CONTROL OFFICER.....MARY JANE COLBERT  
 SUPERVISORS OF CHECK LIST.....GERALD EDMUNDS       EDWARD PREVE       RUTH MOORE  
 CIVIL DEFENSE DIRECTOR.....WALTER SANBORN  
 LIBRARY TRUSTEES.....CANDICE BREHM       CAROLEE DAVISON  
   BARBARA FRANGIONE  
 BUDGET COMMITTEE.....DENNIS CALL       LINWOOD MARDEN       STEPHEN MACCLEERY  
   JAMES WARREN  
 TRUSTEES OF TRUST FUNDS.....WILLIAM HASKETT       DEXTER HEDSTROM       DIANE STEVENS  
 BUILDING INSPECTOR.....PAUL SANBORN  
 PLANNING BOARD MEMBERS.....STANLEY BREHM EXP. 1990  
   Jeff ANDREWS ALTERNATE EXP. 1992  
   Walter Sanborn EXP. 1991  
   SCOTT TEPPER EXP 1992  
   BILL HARDIMAN EXP 1990  
   IAN BLACKMAN EXP 1990  
   TIMOTHY KENNEALLY EXP 1992  
   JAMES WELCH ANTERNATE EXP 1991  
   VIRGINIA RICKER, EX OFFICIO  
   REBECCA BILODEAU, SECRETARY  
 CONSERVATION COMMISSION.....ALLEN MAYVILLE       FRANK B HATCH JR       IAN BLACKMAN  
   ANSEL SANBORN       BETTY WHITMAN  
 CEMETERY COMMISSION.....E. SCOTT EDMUNDS       LINWOOD MARDEN       JAMES WELCH  
   WALTER SANBORN

BOARD OF ADJUSTMENT.....FRED SHAW CHAIRMAN EXP 1990  
 PAUL TWOMEY EXP 1990  
 VINCENT MESSINA EXP 1991  
 EDWARD MEEHAN EXP 1991  
 PATRICIA KENNEALLY EXP 1992  
 BEN BROWN EXP 1992  
 BEN DAROSKA EXP 1991  
 JOSEPH BROWN, EXOFFICIO  
 HOLLY MACCLEERY SECRETARY

RATES FOR CEMETERY LOTS AT PINEGROUND AND LEAVITT CEMETERY

1 GRAVE LOT	\$120.00	TO TOWN 20.00	TRUST FUND 100.00
2 GRAVE LOT	200.00	40.00	160.00
4 GRAVE LOT	350.00	80.00	270.00
8 GRAVE LOT	550.00	160.00	390.00

SELECTMAN MEET THE FIRST AND THIRD TUESDAY BY APPOINTMENT ONLY  
 CALL SELECTMEN SECRETARY FOR APPOINTMENT 798-5350

TOWN CLERK HOURS	MONDAY, TUESDAY, AND WEDNESDAY	1-5PM
	THURSDAY EVENINGS	6-8PM

TAX COLLECTORS HOURS	TUESDAY 1-5PM	THURSDAY EVEINGS	6-8PM
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POLICE DISPATCH NUMBER 225-5006

SELECTMAN OFFICE HOURS DAILY 9-1PM



# TOWN MEETING MINUTES 1989

AT THE APPOINTED TIME AND PLACE, MODERATOR, JOHN SARGENT, CALLED THE MEETING TO ORDER. REVEREND H. FRANKLIN PARKER OFFERED PRAYER. A MOTION WAS MADE BY CAROL KNIGHT AND SECONDED BY EARL WEIR TO RECONVENE ON SATURDAY, MARCH 18, 1989, AT THE GRANGE HALL. AT 10:00AM THE POLLS WERE DECLARED OPEN TO VOTE. THERE WERE 367 VOTERS. THE POLLS WERE DECLARED CLOSED AT 6:00 PM.

## \*ARTICLE I

### ELECTION RESULTS:

#### SELECTMAN FOR 3YEARS

Joseph Brown	210
Edward Frekey	141
Everett Sherburne	1
Dennis Call	1
Kenneth Martin	1
Mr. Dickinson	1

#### TAX COLLECTOR

Evelyn Pike	332
Judy Kenneally	2
Brenda Frekey	3
Velna Pike	1

#### TOWN CLERK

Judy Kenneally	341
Brenda Frekey	1
Ruth Moore.	1

#### TREASURER

Rebecca Bilodeau	331
David Marsh	1
Thomas Fox	1
Duane Potter	1

#### ROAD AGENT

Timothy Kenneally	283
Richard Kenneally	
Norman Daroska	17
Ben Daroska	12
Michael Sargent	1
Duane Potter	1
Thomas Lingner	1

#### SUPERVISOR OF THE CHECKLIST

Ruth Moore	156
Carol Davidson	43
Donald Frangione	1
Martha Sanborn	6
Franklin Parker	1
Ruth Morse	1
Edward Preve	1
Frank Hatch Jr	1
Freda Jones	1
Alvin Towle	2
Evelyn Pike	1
Raymond Towle	2
Gerald Edmunds	1
Winifred Bartlett	1
Phyllis Sherburne	1
John Saturley	1
Walter Sanborn	1
Brenda Frekey	1

#### LIBRARY TRUSTEE

Barbara Frangione	325
Johanna Sanborn	1

#### TRUSTEE OF THE FUNDS

Diane Stevens	307
Brenda Frekey	1
Tom Fox	1
Ruth Moore	1
Phyllis Towle	1

#### ELDERLY EXEMPTION - ARTICLE III

YES - 144	NO - 26
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To the inhabitants of the Town of Chichester, New Hampshire in the County of Merrimack in said State: To amend certain sections of the Town Zoning Ordinances as proposed by the Planning Board.

ARTICLE II  
ESTABLISHMENT OF DISTRICTS

D. Purposes, Permitted Uses and Special Exceptions

General Requirements - Presently reads:

1. Industrial uses shall have a minimum lot size of three (3) acres and a minimum frontage of three hundred (300) feet, and only be allowed by special exception. The minimum building set back requirements are front 50 feet, side 20 feet and rear 20 feet.
2. Commercial uses shall have a minimum lot size of two (2) acres and a minimum frontage of two hundred (200) feet. The minimum building set back requirements are front 30 feet, side 15 feet and rear 15 feet.
3. All Commercial uses shall require:
  - A. Site plan review by the Planning Board
  - B. Public Hearing
  - C. Building permit as required, and
  - D. Occupancy permit fee of \$25.00 which will be waived if a building permit is required
4. All Industrial and Multi-family uses shall require:
  - A. Site Plan review by the Planning Board
  - B. Public Hearing
  - C. Building permit as required
  - D. Occupancy permit fee of \$25.00 which will be waived if a building permit is required
  - E. Approval by the Board of Adjustment as a special exception

General Requirements - PROPOSED TO READ

1. Industrial uses shall have a minimum lot size of three (3) acres and a minimum frontage of three hundred (300) feet. The minimum building set back requirements are front 50 feet, side 20 feet and rear 20 feet.
2. Commercial uses shall have a minimum lot size of two (2) acres and a minimum frontage of two hundred (200) feet. The minimum building set back requirements are front 30 feet, side 15 feet and rear 15 feet.

3. Residential uses shall have the ~~minimum~~ lot size determined in the same manner as with the zoning districts outside of the commercial-industrial/multi-family zone (Article IIC) that is to coincide with the soil lines shown in the Merrimack County Soil Survey, issued June, 1965.
4. All Commercial, Industrial and Multi-family uses shall require:
  - A. Site Plan review by the Planning Board
  - B. Public Hearing
  - C. Building permit as required
  - D. Occupancy permit fee of \$25.00 which will be waived if a building permit is required

QUESTION No. 1: Are you in favor of the adoption of the above amendment to the Town Zoning Ordinance which adds No. 3 above and combines No. 3 and 4 of the original ordinance and eliminates 4E.

YES 179

NO 143

## ARTICLE II ESTABLISHMENT OF DISTRICTS

### D. Purposes, Permitted Uses and Special Exceptions

Permitted Uses and Special Exceptions - Presently Reads

#### Permitted Uses

- A. Hotels
- B. Motels
- C. Restaurants and snack bars whose primary purpose is serving food
- D. Professional establishments such as: dental/medical, law, engineering, and accounting
- E. Service establishments such as: real estate, barber shops, and financial institutions
- F. Retail sales establishment such as: drug stores, grocery stores, lumber yards, hardware and clothing
- G. Automotive uses such as: service stations, repair garages and car washes
- H. Office and administrative buildings
- I. Funeral Homes
- J. All uses allowed in District R (Residential)

### Special Exceptions

- A. Restaurants with entertainment or night club facilities
- B. Plaza, malls, multiple use businesses
- C. Warehouses or distribution centers
- D. Recreational facilities
- E. Salvage yards, junk yards, auto grave yards
- F. Commercial parking lots
- G. Manufacturing, assembly, processing, packaging and research facilities
- H. Sawmills
- I. Auto body shops
- J. Public & Institutional facilities
  - (1) Hospitals
  - (2) Nursing homes & elderly housing
  - (3) Churches
  - (4) Schools
  - (5) Libraries
  - (6) Museums
- K. Cemeteries
- L. Excavation, sand & gravel
- M. Public service utilities
- N. Multi-family uses (such as apartments and condominiums)

### Permitted Uses and Special Exceptions - PROPOSED TO READ

#### Permitted Uses

- A. Hotels
- B. Motels
- C. Restaurants and snack bars whose primary purpose is serving food
- D. Professional establishments such as: dental/medical, law, engineering and accounting
- E. Service establishments such as: real estate, barber shops and financial institutions
- F. Retail sales establishment such as: drug stores, grocery stores, lumber yards, hardware and clothing
- G. Automotive uses such as: service stations, repair garages and car washes
- H. Office and administrative buildings
- I. Funeral Homes
- J. All uses allowed in District R (Residential)
- K. Restaurants with entertainment or night club facilities
- L. Plaza, malls, multiple use businesses
- M. Warehouses or distribution centers
- N. Recreational facilities
- O. Commercial parking lots
- P. Manufacturing, assembly, processing, packing and research facilities
- Q. Sawmills
- R. Auto body shops

S. Public & Institutional facilities

- (1) Hospitals
- (2) Nursing homes & elderly housing
- (3) Churches
- (4) Schools
- (5) Libraries
- (6) Museums

T. Multi-family uses (such as apartments and condominiums)

Special Exceptions

The following uses may be by approval of the Board of Adjustment as a special exception in addition to meeting all the requirements of the Planning Board as referred to in Section 4 of this Ordinance.

- A. Salvage yards, junk yards, auto grave yards
- B. Cemeteries
- C. Excavation, sand & gravel
- D. Public service utilities

QUESTION NO. 2 - Are you in favor of the adoption of the above amendment to the Town Zoning Ordinance which combines the permitted uses with the special exceptions except for the four articles as listed above?

YES 175 NO 128

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ARTICLE II  
DESIGNATION OF DISTRICTS

D. Purposes, Permitted Uses and Special Exceptions

No Ordinance presently exists for the following:

ADD: AQUIFER CONSERVATION DISTRICT

Authority and Purpose

Pursuant to the authority granted under RSA 674.21, the Town of Chichester hereby adopts the following regulations. The purpose of these regulations is, in the interest of public health, safety and general welfare, to protect, preserve, and maintain existing and potential groundwater supply and groundwater recharge areas within known aquifers from adverse development, land use practices or depletion.

This is to be accomplished by regulating land uses which would contribute polluted water to designated aquifers identified as being needed for present and future public and private water supply. It is the intention of this ordinance to respect agriculture uses as defined in the NH Statute 672.1.

### District Defined

The Aquifer Conservation District shall encompass those areas which have been designated as having medium potential to yield groundwater as shown on the Town of Chichester Aquifer Conservation District map which is on file with the Planning Board. The basis for said map is the map titled "Availability of Ground Water in the Middle Merrimack River Basin, Central and Southern New Hampshire" which was prepared by the U. S. Geological Survey in cooperation with the New Hampshire Water Resources Board and dated 1976 which is on file with the U. S. Geological Survey Office in Concord.

The Town of Chichester Aquifer Conservation District map is hereby adopted by reference as a zoning overlay district within which additional standards apply to the underlying zoning classification. In all cases where the standards for this district conflict with those of the underlying district, the more restrictive requirement(s) shall apply.

### Incorrectly Designated Zones

When the actual boundary of the Aquifer Conservation District is disputed by any owner or abutter affected by said boundary, the Planning Board, at the owner/abutter's expense and request, may engage the services of a professional geologist or hydrologist to determine more accurately the precise boundary of said District. The Planning Board shall have the authority to make the final determination as to the location of a disputed boundary.

### Prohibited Uses

The following uses shall not be permitted within the Aquifer Conservation District:

1. Disposal of solid waste.
2. Subsurface storage of petroleum and refined petroleum products and chemicals.
3. Disposal of liquid or leachable wastes, except from residential, commercial, or industrial systems which discharge human sanitary wastes only.
4. Industrial uses which discharge contact type process waters on site. Non-contact cooling water discharge is permitted.
5. Outdoor unenclosed or uncovered storage of road salt.
6. Dumping of snow containing de-icing chemicals if the snow is brought in from outside the Aquifer Conservation District.
7. Excavation of sand or gravel, except where conducted in accordance with a permit issued pursuant to RSA 155-E, or except when incidental to a permitted use.
8. Disposal, processing or recycling of hazardous or toxic materials.
9. Automotive service or repair shops.
10. Junk and salvage yards.
11. Bulk storage of toxic material for resale or distribution.

### Conditional Use Permit

Any use permitted in the underlying district, except those which are expressly prohibited in Section D, above, shall be reviewed by the Planning Board and shall conform to the provisions of this ordinance. Conditional Use Permits shall be granted by the Planning Board subject to the following additional limitations:

1. No more than 50 percent of any lot shall be rendered impervious by buildings and pavement.
2. Petroleum products, chemicals, road salt, and other materials which have the potential for contaminating groundwater shall be stored above ground level within a fully enclosed structure designed to contain any spill within the structure.
3. In the case of any sand or gravel excavation permitted in accordance with RSA 155-E, or with respect to any earth removal allowed as being incidental to any permitted use, such excavation or removal shall not be carried out within eight (8) vertical feet of the seasonal high water table.
4. Storm drainage facilities shall be designed so that normal infiltration to groundwater is retained.
5. Single family and two-family homes are exempt from Conditional Use Permit review.

### Special Exceptions

Any use which may be allowed by special exception in the underlying zoning district must be found by the Zoning Board of Adjustment, in written findings of fact, that all of the following are true:

1. The proposed use will not have a detrimental effect on the quality of the groundwater contained in the aquifer by directly contributing to pollution or by increasing the long-term susceptibility of the aquifer to potential pollutants;
2. The proposed use will not cause a significant reduction in the long-term volume of water contained in the aquifer, or in the storage capacity of the aquifer;
3. The proposed use will discharge no waste water on site other than that which is permitted under the provisions of this Article; and
4. The proposed use complies with all other applicable sections of this article.

The Zoning Board of Adjustment may require that the applicant for a special exception provide data or reports prepared by a professional engineer or qualified groundwater consultant to assess any potential damage to the aquifer that may result from the proposed use. The Zoning Board of Adjustment may engage such professional assistance as it requires to adequately evaluate such reports and to evaluate, in general, the proposed use in light of the above criteria. Costs for any of the above-mentioned services shall be paid by the applicant.

Prior to rendering a decision on an application for a special exception, the Zoning Board of Adjustment shall request from the Planning Board and the Conservation Commission opinions as to whether the proposed use is consistent with the purpose of this Article.

### Definitions

For the purpose of this Article, the following terms shall have the meaning given herein:

Aquifer: Aquifer means a geologic formation, group of formations, or part of a formation that is capable of yielding quantities of groundwater usable for municipal or private water supply.

Conditional Use Permit: Approval required subsequent to Planning Board review of a development proposal, other than those for single family and two-family construction, in accordance with this ordinance, and prior to the issuance of any building permit by the Town.

Groundwater: Water in the subsurface zone at or below the water table.

Hazardous or Toxic Materials and Waste: Waste material which may pose a present or potential hazard to human health or the environment when improperly stored, transported or disposed of or otherwise managed. Examples of hazardous waste include: toxic (poisonous) wastes; flammable wastes (paint, varnish removers, solvents and oils); reactive wastes; and corrosive wastes (acids).

Leachable Wastes: Waste materials, including solid wastes and sludge that are capable of releasing contaminants to the surrounding environment.

Sludge: Residual materials produced by water and sewage treatment processes and domestic septic tanks.

Solid Waste: Any discarded or abandoned material including refuse, putrescible material, septage, or sludge as defined by New Hampshire Solid Waste Rules He-P 1901.03. Solid waste includes solid, liquid, semi-solid, or certain gaseous waste material resulting from residential, industrial, commercial and mining from community activities.



### Non-conforming Uses

Any non-conforming use may continue and may be maintained, repaired and improved, unless such use is determined to be an imminent hazard to public health and safety by the Selectmen or Health Officer. No non-conforming use may be expanded, changed to another non-conforming use, or renewed after it has been discontinued for a period of twelve (12) months or more.

### Administration

The provisions of the Aquifer Conservation District shall be administered by the Planning Board or Zoning Board of Adjustment. All development proposals, other than single or two-family residential construction not involving the subdivision of land, shall be subject to subdivision and/or site plan review and approval, and shall require a Conditional Use Permit if located within the Aquifer Conservation District, in accordance with Planning Board rules and regulations. Such review and approval shall precede the issuance of any building permit by the Town.

QUESTION NO. 3: Are you in favor of the adoption of the above amendment to the Town Zoning Ordinance which would establish an aquifer conservation district to protect the water supply of the Town for the future.

YES 109

NO 194

## ARTICLE III

### GENERAL PROVISIONS

#### C. Trailers, Mobile Homes and Trniler Parks

Presently Reads:

3. The Board of Adjustment may, as special exception, permit:
  - A. Single trailers and/or mobile homes owned by residents and stored or parked during periods of non-use on the premises of the owner. Recreational trailers and vehicles are exempt.
  - B. The temporary use of a trailer or mobile home for one year to be maintained as living quarters by a person for whom a residence is being built, or as an office, storeroom or showroom, in connection with construction work or in connection with logging operations, providing that such use is shown to be a temporary expedient and also that the use will conform with sanitary protection requirements.
  - C. More permanent use of a house trailer or mobile home to an existing residence as a temporary accessory solely for the purpose of elderly housing for relations, permitted during life of occupant, and thereafter removed.

PROPOSED TO READ

3. The Building Inspector may permit:

- A. Single trailers and/or mobile homes owned by residents and stored or parked during periods of non-use on the premises of the owner. Recreational trailers and vehicles are exempt.
- B. The temporary use of a trailer or mobile home for one year to be maintained as living quarters by a person for whom a residence is being built, or as an office, storeroom or showroom, in connection with construction work or in connection with logging operations, providing that such use is shown to be a temporary expedient and also that the use will conform with sanitary protection requirements.
- C. More permanent use of a house trailer or mobile home to an existing residence as a temporary accessory solely for the purpose of elderly housing for relations, permitted during life of occupant, and thereafter removed.

QUESTION NO. 4: Are you in favor of the adoption of the above amendment to the Town Zoning Ordinance which would allow the Building Inspector to issue permits for the use of temporary trailers or mobile homes?

YES 178 NO 151

ARTICLE IV

NON-CONFORMING USES

Presently Reads:

The zoning ordinances as adopted and amended shall not apply to existing structures or to the existing use of any building which is non-conforming. It shall apply to any alteration or expansion of a non-conforming use or building which by reason of such alteration or expansion is made substantially different from the non-conforming use or condition existing prior to the alteration or expansion. When an existing non-conforming use has been discontinued, the land and buildings shall thereafter be used only in conformity to this ordinance. For the purpose of this provision, a use will be considered discontinued when it has ceased for a period of six (6) consecutive months. The Board of Selectmen may approve an extension of the discontinuance if applied for in advance and if the reasons are justified and meet the intent and spirit of the ordinance.

PROPOSED TO READ:

The zoning ordinances as adopted and amended shall not apply to existing structures or to the existing use of any building which is non-conforming. It shall apply to any alteration or expansion of a non-conforming use or building which by reason of such alteration or expansion is made substantially different from the non-conforming use or condition existing prior to the alteration or expansion. When an existing non-conforming use has been discontinued, the land and buildings shall thereafter be used only in conformity to this ordinance. For the purpose of this provision, a use will be considered discontinued when it has ceased for a period of twelve (12) consecutive months. The Board of Selectmen may approve an extension of the discontinuance if applied for in advance and if the reasons are justified and meet the intent and spirit of the ordinance.

QUESTION NO. 5: Are you in favor of the adoption of the above amendment to the Town Ordinance which would allow the period of discontinued use to be extended from six (6) months to twelve (12) months?

YES 171 NO 140

*Respectfully submitted,*  
Rebecca L. Belodan, Secretary.

Stanley L. Brook

Chickster Planning Board

February 13, 1989

MARCH 18, 1989

THE TOWN MEETING WAS RECONVENED AT 9:00 A.M. BY MODERATOR, JOHN SARGENT. REVEREND MICHAEL GREENE OF THE CONGREGATIONAL CHURCH OFFERED PRAYER.

THE MEETING WAS CONDUCTED UNDER ROBERT'S RULES OF ORDER.

EDWARD FREKEY RECEIVED A THANK YOU FOR HIS TIME SERVING AS SELECTMAN.

JOSEPH BROWN RECEIVED A WELCOME AS INCOMING SELECTMAN.

THE BOSTON POST CANE WAS PRESENTED TO MR. LESTER JONES. A STANDING OVATION OCCURRED AND MR. JONES GAVE HIS THANKS.

A MOTION WAS MOVED AND SECONDED TO PUT ARTICLE IV ON THE FLOOR.

**\* ARTICLE IV**

ARTICLE WAS REVIEWED BY LINE ITEM.

I, JOHN SATURLEY, MOVE THE SUM OF \$557,132.00 BE APPROPRIATED TO DEFRAY THE TOWN CHARGES AS PRINTED IN THE 1989 TOWN BUDGET. ADJUSTED BY ANY CHANGES VOTED AT TOWN MEETING AND ALL MONEYS, KNOWN OR ESTIMATED TO BE RECEIVED FROM SOURCES OTHER THAN PROPERTY TAXES SHALL BE APPLIED AGAINST THE SAID APPROPRIATION AND THE RESULTING BALANCE RAISED BY LOCAL PROPERTY TAXES.

SECONDED BY VIRGINIA RICKER.

PASSED

NOTE: AT THIS TIME JOHN SATURLEY STATED THAT HE WOULD LIKE IT KNOWN THAT HE DID NOT AUDIT THE BOOKS FOR THE SCHOOL DISTRICT. FRED A JONES OFFERED AN APOLOGY AND EXPLANATION.

**\* ARTICLE V**

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN AND THE TOWN TREASURER TO BORROW A ASUM OR SUMS OF MONEY NOT TO EXCEED IN THE AGGREGATE MORE THAN 75% OF THE ANTICIPATED AMOUNT TO BE COLLECTED IN TAXES FOR THE CURRENT MUNICIPAL YEAR AND TO ISSUE IN THE NAME OF AND ON THE CREDIT OF THE TOWN OF CHICHESTER, NEGOTIABLE NOTES THEREFORE, SAID NOTES TO BE PAID IN 1989, FROM TAXES COLLECTED DURING THE YEAR.

PASSED

**\* ARTICLE VI**

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO APPLY FOR, ACCEPT AND EXPEND MONEY FROM THE STATE, FEDERAL OR ANOTHER GOVERNMENT UNIT OR PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE YEAR IN ACCORDANCE WITH THE PROCEDURES SET FORTH IN RSA 31:95b.

PASSED

\* ARTICLE VII

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO DISPOSE OF LANDS ACQUIRED BY TAX DEED FROM THE TAX COLLECTOR.

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO DISPOSE OF LANDS ACQUIRED BY TAX DEED FROM THE TAX COLLECTOR AND BEFORE DISPOSING OF SUCH REAL PROPERTY, THE SELECTMEN SHALL FIRST CONSULT WITH THE CONSERVATION COMMISSION, SAID COMMISSION TO RECOMMEND WHETHER OR NOT THE RETENTION OF SUCH REAL PROPERTY WOULD BE IN THE BEST INTEREST OF THE TOWN AS PROVIDED IN RSA 80:42 SUBJECT TO FINAL RATIFICATION OF THE NEXT ANNUAL OR SPECIAL TOWN MEETING.

AMENDMENT PASSES  
ARTICLE PASSES

\*ARTICLE VIII

TO SEE IF THE TOWN WILL VOTE TO ALLOW A 2% DISCOUNT ON ALL PROPERTY TAXES PAID WITHIN THIRTY DAYS AFTER PRESENTATION OF THE TAX BILL. (BY PETITION)

ARTICLE DEFEATED

ARTICLE IX

SHALL WE ADOPT THE PROVISIONS OF RSA 72:1-C WHICH AUTHORIZES ANY TOWN OR CITY TO ELECT NOT TO ASSESS, LEVY AND COLLECT A RESIDENT TAX? (REQUESTED BY THE TAX COLLECTOR)

ARTICLE PASSES

\*ARTICLE X

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO DISPOSE OF UNUSED HIGHWAY EQUIPMENT. (REQUESTED BY ROAD AGENT)

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO DISPOSE OF UNUSED HIGHWAY EQUIPMENT BY SEALED BID. (REQUESTED BY THE ROAD AGENT)

DECISION DETERMINED BY BALLOT  
YES - 89 NO - 78

AMENDMENT PASSES  
ARTICLE PASSES

ARTICLE XI

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED \$3700.00 FOR THE PURCHASE OF A ROCK RAKE FOR THE HIGHWAY DEPARTMENT. (REQUESTED BY THE ROAD AGENT)

MOTION TO TABLE

MOTION DEFEATED  
ARTICLE PASSES

\*ARTICLE XII

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED \$35,000.00 TO REPLACE KELLEY CORNER ROAD BRIDGE AND TO AUTHORIZE THE SELECTMEN TO WITHDRAW AND EXPEND FROM THE REVENUE SHARING ACCOUNT ALL PRINCIPLE AND INTEREST ACCRUED AS AN OFFSET AGAINST SAID APPROPRIATION. (THE REVENUE SHARING ACCOUNT HAS APPROXIMATELY \$6200.00 IN IT)(REQUESTED BY THE ROAD AGENT)

MOTION TO TABLE

MOTION PASSES  
ARTICLE TABLED

\*ARTICLE XIII

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO ENTER INTO AN AGREEMENT OR CONTRACT WITH AN AMBULANCE SERVICE TO PROVIDE AMBULANCE SERVICE TO THE TOWN AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED THIRTY THOUSAND DOLLARS (\$30,000.00) AS THE TOWN'S COST OF OPERATION THIS SERVICE.

ARTICLE PASSES

ARTICLE XIV

TO SEE IF THE TOWN WILL AUTHORIZE THE SELECTMEN TO ADMINISTER, LEASE, SELL, CONVEY, OR OTHERWISE DISPOSE OF THE TOWN'S INTEREST IN THE PRESENT INCINERATOR UNDER SUCH TERMS AND CONDITIONS AS THE SELECTMEN DETERMINE ARE IN THE INTEREST OF THE TOWN, AND TO AUTHORIZE THE SELECTMEN TO ENTER INTO CONTRACTS AND OTHER NECESSARY AGREEMENTS REGARDING ANY SALE OR OTHER TRANSFER OF ANY INTEREST IN THE PRESENT INCINERATOR TO OTHER PARTIES.(ON ALL REFUSE DISTRICT TOWN WARRANTS)

MOTION TO TABLE

MOTION PASSES  
ARTICLE TABLED

ARTICLE XV

TO SEE IF THE TOWN WOULD VOTE TO GRANT TO THE CHICHESTER UNITED METHODIST CHURCH FIRST REFUSAL TO PURCHASE THE BUILDING CURRENTLY KNOWN AS THE CHICHESTER FIRE DEPARTMENT. (BY PETITION)

MOTION TO TABLE

MOTION PASSES  
ARTICLE TABLED

\* ARTICLE XVI

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO CONVEY TO THE CHICHESTER TOWN LIBRARY BOARD OF TRUSTEES THE FUNDS BEING HELD IN THE LIBRARY BUILDING CAPITAL RESERVE FUND. (REQUESTED BY THE LIBRARY TRUSTEES)

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO CONVEY TO THE CHICHESTER TOWN LIBRARY BOARD OF TRUSTEES THE FUNDS BEING HELD IN THE LIBRARY BUILDING CAPITAL RESERVE FUND ACCEPT THAT \$500.00 IS TO REMAIN IN THE CAPITAL RESERVE

FUND TO KEEP THIS FUND OPEN.

AMENDMENT PASSES  
ARTICLE PASSES

ARTICLE XVII

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED TEN THOUSAND DOLLARS (\$10,000.00) FOR THE PURPOSE OF DEVELOPING AREAS OF CARPENTER PARK FOR LITTLE LEAGUE BASEBALL AND YOUTH SOCCER FIELDS. (REQUESTED BY THE CONSERVATION COMMISSION)

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED TEN THOUSAND DOLLARS (\$10,000.00) FOR THE PURPOSE OF DEVELOPING AREAS OF CARPENTER PARK FOR ATHLETIC FIELDS.

AMENDMENT DEFEATED

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED TEN THOUSAND DOLLARS (\$10,000.00) FOR THE PURPOSE OF DEVELOPING AREAS OF CARPENTER PARK FOR YOUTH ATHLETIC FIELDS.

AMENDMENT PASSES  
ARTICLE PASSES

ARTICLE XVIII

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIFTEEN THOUSAND DOLLARS (\$15,000.00) TO PURCHASE A POLICE CRUISER FOR THE POLICE DEPARTMENT. (REQUESTED BY THE POLICE DEPARTMENT)

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHT THOUSAND DOLLARS (\$8,000.00) TO PURCHASE A POLICE CRUISER FOR THE POLICE DEPARTMENT. (REQUESTED BY THE POLICE DEPARTMENT)

AMENDMENT PASSES

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED EIGHT THOUSAND DOLLARS (\$8,000.00) TO PURCHASE A POLICE CRUISER FOR THE POLICE DEPARTMENT. (REQUESTED BY THE POLICE DEPARTMENT)

DECISION DETERMINED BY BALLOT  
YES - 95      NO - 49

AMENDMENT PASSES  
ARTICLE PASSES

\* ARTICLE XIX

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF PURCHASING A NEW POLICE CRUISER AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5,000.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "POLICE CRUISER CAPITAL RESERVE FUND" (REQUESTED BY THE POLICE DEPARTMENT)

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF PURCHASING A NEW POLICE CRUISER AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED FIVE HUNDRED (\$500.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "POLICE CRUISER CAPITAL RESERVE FUND."

AMENDMENT PASSED

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF PURCHASING A POLICE CRUISER AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED FIVE HUNDRED DOLLARS (\$500.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "POLICE CRUISER CAPITAL RESERVE FUND."

AMENDMENT PASSED  
ARTICLE PASSED

ARTICLE XX

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED ONE HUNDRED SIXTY THOUSAND DOLLARS (\$160,000.00) FOR THE PURPOSE OF BUILDING A NEW FIRE STATION; MONEY TO BE RAISED IN THE FOLLOWING MANNER: FOR THOUSAND DOLLARS (\$40,000.00) TO BE TRANSFERRED FROM THE CAPITAL RESERVE FUND ESTABLISHED FOR THAT PURPOSE; AND TO AUTHORIZE THE SELECTMEN, BY BID PROCESS, TO SELL THE EXSISTING FIRE HOUSE AND LAND AND TO INSTRUCT THE SELECTMEN NOT TO ACCEPT ANY BID UNDER FIFTY THOUSAND DOLLARS (\$50,000.00) AND TO REMIT ALL FUNDS RECEIVED FOR THE PURPOSE OF BUILDING THE NEW STATION AND TO AUTHORIZE THE SELECTMEN TO ISSUE NOT MORE THAN SEVENTY THOUSAND DOLLARS (\$70,000.00) IN NOTES OR BONDS IN ACCORDANCE WITH PROVISIONS OF THE MUNICIPAL FINANCE ACT (RSA CHAPTER 33) AND TO AUTHORIZE THE SELECTMEN TO ISSUE AND NEGOTIATE SUCH BONDS OR NOTES AND TO DETERMINE THE RATE OF INTEREST THEREON, PAYABLE IN EQUAL INSTALLMENTS IN THE YEARS 1990, 1991, 1992, AND 1993. (2/3 BALLOT VOTE REQUIRED)(REQUESTED BY THE FIRE DEPARTMENT.)

MOTION TO TABLE

MOTION DEFEATED

REQUIRED BALLOT VOTE  
YES - 56 NO - 120

ARTICLE DEFEATED



#### ARTICLE XXI

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED THIRTY THOUSAND DOLLARS (\$30,000.00) TO BE ADDED TO THE FIRE STATION CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED (REQUESTED BY THE FIRE DEPT.)

#### AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5,000.00) TO BE ADDED TO THE FIRE STATION CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED. (REQUESTED BY THE FIRE DEPT.)

AMENDMENT PASSED  
ARTICLE PASSED

#### ARTICLE XXII

"TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED \$10,500.00 TO REBUILD APPROXIMATELY 750 FEET OF CLASS VI TOWN ROAD BETWEEN MASON ROAD AND TOWLE ROAD. (REQUESTED BY THE ROAD AGENT)

ARTICLE DEFEATED

#### ARTICLE XXIII

TO SEE IF THE TOWN WILL VOTE TO APPLY FOR AND ACCEPT THE STATE MATCHING FUNDS UNDER THE NH LAND CONSERVATION INVESTMENT PROGRAM (LCIP) IN AN AMOUNT UP TO \$250,000.00 AND TO APPROPRIATE THIS SAME \$250,000.00 FOR THE PURPOSE OF ACQUISITION OF THE FEE OR LESSER INTEREST IN CONSERVATION LAND AND OTHER COSTS ASSOCIATED THEREWITH. (REQUESTED BY THE CONSERVATION COMMISSION)

#### AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO APPLY FOR AND ACCEPT THE STATE MATCHING FUNDS UNDER THE NH LAND CONSERVATION INVESTMENT PROGRAM (LCIP) IN AN AMOUNT UP TO \$250,000.00 AND TO APPROPRIATE THIS SAME \$250,000.00 FOR THE PURPOSE OF ACQUISITION OF THE FEE OR LESSER INTEREST IN CONSERVATION LAND AND OTHER COSTS ASSOCIATED THEREWITH.

INSERT: IT IS NOT THE INTENT OF THIS TOWN MEETING TO RAISE TAX DOLLARS IN THIS ARTICLE.

AMENDMENT PASSES  
ARTICLE PASSES

#### ARTICLE XXIV

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE GROSS SUM OF \$75,000.00 TO THE CONSERVATION FUND AS AUTHORIZED BY RSA 36-A:5; TO BE USED TO PAY FOR PROPERTY SURVEYS, PROPERTY APPRAISALS, ENGINEERING PLANS, AND OTHER COSTS INCURRED WHEN PRIVATE LAND OWNERS DONATE LAND AND CONSERVATION EASEMENTS TO THE TOWN, THE VALUE OF WHICH MAY BE USED AS THE LOCAL MATCHING FUNDS OR PART

OF THE LOCAL MATCHING FUNDS REQUIRED UNDER THE NH LAND CON-  
SERVATION INVESTMENT PROGRAM (LCIP). RSA 221-A (REQUESTED BY  
THE CONSERVATION COMMISSION)

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM  
NOT TO EXCEED \$75,000.00 TO THE CONSERVATION FUND AS AUTHORIZED  
BY RSA 36-A:5; TO BE USED TO PAY FOR PROPERTY SURVEYS, PROPERTY  
APPRAISALS, ENGINEERING PLANS, AND OTHER COSTS INCURRED WHEN  
PRIVATE LAND OWNERS DONATE LAND AND CONSERVATION EASEMENTS TO  
THE TOWN, THE VALUE OF WHICH MAY BE USED AS THE LOCAL MATCHING  
FUNDS REQUIRED UNDER THE NH LAND CONSERVATION INVESTMENT PROGRAM  
(LCIP). RSA 221-A (REQUESTED BY THE CONSERVATION COMMISSION)

AMENDMENT PASSED  
ARTICLE PASSED

ARTICLE XXV

TO SEE IF THE TOWN WILL VOTE TO CREATE A CAPITAL RESERVE FUND  
UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURCHASE OF CONSERVATION  
LANDS AND RAISE AND APPROPRIATE THE SUM OF \$15,000.00 TO BE  
PLACED IN SAID FUND; AND TO AUTHORIZE THE CONSERVATION COMMIS-  
SIONERS TO BE AGENTS TO EXPEND SAID CAPITAL RESERVE FUND, TO BE  
USED AS THE LOCAL MATCHING FUNDS OR PART OF THE LOCAL MATCHING  
FUNDS REQUIRED UNDER THE NH LAND CONSERVATION INVESTMENT PROGRAM  
(LCIP) RSA 221-A. (REQUESTED BY THE CONSERVATION COMMISSION)

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO CREATE A CAPITAL RESERVE FUND  
UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURCHASE OF CONSERVATION  
LANDS AND RAISE AND APPROPRIATE THE SUM OF \$15,000.00 TO BE  
PLACED IN SAID FUND; AND TO AUTHORIZE THE BOARD OF SELECTMEN  
ON THE RECOMMENDATION OF THE CONSERVATION COMMISSIONERS TO BE  
AGENTS TO EXPEND SAID CAPITAL RESERVE FUND; TO BE USED AS THE  
LOCAL MATCHING FUNDS OR PART OF THE LOCAL MATCHING FUNDS  
REQUIRED UNDER THE NH LAND CONSERVATION INVESTMENT PROGRAM (LCIP)  
RSA 221-A. (REQUESTED BY THE CONSERVATION COMMISSION)

AMENDMENT PASSED

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO CREATE A CAPITAL RESERVE FUND  
UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURCHASE OF CONSERVATION  
LANDS AND RAISE AND APPROPRIATE THE SUM OF \$5,000.00 TO BE  
PLACED IN SAID FUND; AND TO AUTHORIZE THE BOARD OF SELECTMEN  
ON THE RECOMMENDATION OF THE CONSERVATION COMMISSIONERS TO BE  
AGENTS TO EXPEND SAID CAPITAL RESERVE FUND, TO BE USED AS THE  
LOCAL MATCHING FUNDS OR PART OF THE LOCAL MATCHING FUNDS  
REQUIRED UNDER THE NH LAND CONSERVATION INVESTMENT PROGRAM (LCIP)  
RSA 221-A (REQUESTED BY THE CONSERVATION COMMISSION)

AMENDMENT PASSED  
ARTICLE DEFEATED

ARTICLE XXVI

TO SEE WHETHER THE TOWN WILL VOTE TO DEPOSIT FIFTY PERCENT OF THE REVENUES COLLECTED PURSUANT TO RSA 79-A (LAND USE CHANGE TAX) IN THE CONSERVATION FUND IN ACCORDANCE WITH RSA 79-A:25 II (REQUESTED BY THE CONSERVATION COMMISSION)

ARTICLE DEFEATED

ARTICLE XXVII

TO SEE IF THE TOWN WILL VOTE TO ACCEPT PERRY BROOK ROAD SO CALLED AS A CLASS V TOWN ROAD AND TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000.00) FOR UPGRADING OF SAID ROAD (BY PETITION)

ARTICLE DEFEATED.

ARTICLE XXVIII

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED EIGHTY THOUSAND DOLLARS (\$80,000.00) FOR THE PURCHASE OF A NEW RESCUE VEHICLE. MONEY TO BE RAISED IN THE FOLLOWING MANNER: \$8,500.00 TO BE ACCEPTED FROM THE RESCUE SQUAD AS A DONATION; \$15,000.00 TO TRANSFERRED FROM THE CAPITAL RESERVE FUND ESTABLISHED FOR THAT PURPOSE; \$11,300.00 TO BE RAISED FROM CURRENT YEAR TAXES, AND TO AUTHORIZE THE SELECTMEN TO ISSUE NOT MORE THAN \$45,000.00 IN NOTES OR BONDS IN ACCORDANCE WITH THE PROVISIONS OF THE MUNICIPAL FINANCE ACT (RSA CHAPTER 33) AND TO AUTHORIZE THE SELECTMEN TO ISSUE AND NEGOTIATE SUCH BONDS OR NOTES AND TO DETERMINE THE RATE OF INTEREST THEREON; PAYABLE IN EQUAL INSTALLMENTS IN THE YEARS 1990, 1991, 1992, AND 1993. (2|3 BALLOT VOTE REQUIRED)(REQUESTED BY THE RESCUE SQUAD)

YES - 38      NO - 101

ARTICLE DEFEATED

IT WAS MOVED AND SECONDED TO MOVE TO ARTICLE XXXX. DONE BY BALLOT YES-54  
NO-52

ARTICLE XXXX

TO SEE IF THE TOWN WILL VOTE TO ADOPT THE PROVISIONS OF THE MUNICIPAL BUDGET LAW. (BY PETITION)

ARTICLE DEFEATED

IT WAS MOVED AND SECONDED TO RECESS UNTIL SATURDAY 4|01|89 AT 10:00 AM.

MEETING ENDED AT 5:50PM, 3|18|89

THE CHICHESTER TOWN MEETING RECONVENED ON APRIL 1, 1989 AT 10:00 AM; RAYMOND TOWLE, DEPUTY MODERATOR, PRESIDED OVER THE MEETING. REVEREND H. FRANKLIN PARKER OFFERED PRAYER. THE MEETING CONTINUED UNDER ROBERT'S RULES OF ORDER:

ARTICLE XXIX

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED EIGHTY THOUSAND DOLLARS (\$80,000.00) FOR THE PURCHASE OF A NEW RESCUE VEHICLE. MONEY TO BE RAISED IN THE FOLLOWING MANNER: \$8,500.00 TO BE ACCEPTED FROM THE RESCUE SQUAD AS A DONATION; \$15,000.00 TO BE TRANSFERRED FROM THE CAPITAL RESERVE FUND ESTABLISHED FOR THAT PURPOSE, AND THE REMAINING \$56,000.00 TO BE RAISED FROM CURRENT YEAR TAXES. (REQUESTED BY THE RESCUE SQUAD)

AMENDMENT

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED FIFTY THOUSAND DOLLARS (\$50,000.00) FOR THE PURCHASE OF A NEW RESCUE VEHICLE. MONEY TO BE RAISED IN THE FOLLOWING MANNER: \$9,000.00 TO BE ACCEPTED FROM THE RESCUE SQUAD AS A DONATION, \$15,000.00 TO BE TRANSFERRED FROM THE CAPITAL RESERVE FUND ESTABLISHED FOR THAT PURPOSE, AND THE REMAINING \$26,000.00 TO BE RAISED FROM CURRENT YEAR TAXES. (REQUESTED BY THE RESCUE SQUAD)

AMENDMENT PASSED  
ARTICLE PASSED

ARTICLE XXX

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED TWENTY THOUSAND DOLLARS (\$20,000.00) TO BE ADDED TO THE RESCUE VEHICLE CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED, AND AUTHORIZE THE WITHDRAWAL FROM SAID FUND AND EXPENDITURE OF UP TO THIRTY FIVE THOUSAND DOLLARS (\$35,000.00) BY THE SELECTMEN, TOWARDS THE PURCHASE OF A RESCUE VEHICLE. (REQUESTED BY THE RESCUE SQUAD)

MOTION TO INDEFINELY POSTPONE.

ARTICLE POSTPONED

\* ARTICLE XXXI

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF BUILDING A STUMP DUMP AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED TWO THOUSAND DOLLARS (\$2,000.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "STUMP DUMP CAPITAL RESERVE FUND".

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF BUILDING A STUMP DUMP AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED TWO HUNDRED DOLLARS (\$200.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "STUMP DUMP CAPITAL RESERVE FUND".

AMENDMENT PASSED  
ARTICLE PASSED

\* ARTICLE XXXII

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF BUILDING A SEPTIC DISPOSAL FACILITY AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5,000.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "SEPTIC DISPOSAL CAPITAL RESERVE FUND".

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF BUILDING A SEPTIC DISPOSAL FACILITY AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED FIVE HUNDRED DOLLARS (\$500.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "SEPTIC DISPOSAL CAPITAL RESERVE FUND".

AMENDMENT PASSED  
ARTICLE PASSED

\* ARTICLE XXXIII

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF PURCHASING A COMPUTER SYSTEM FOR THE TOWN OFFICES AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED TWO THOUSAND DOLLARS (\$2,000.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "COMPUTER SYSTEM CAPITAL RESERVE FUND".

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF PURCHASING A COMPUTER SYSTEM FOR THE TOWN OFFICES AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED TWO HUNDRED DOLLARS (\$200.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "COMPUTER SYSTEM CAPITAL RESERVE FUND".

AMENDMENT PASSED  
ARTICLE PASSED

\* ARTICLE XXXIV

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF PURCHASING A NEW FIRE TRUCK AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED TEN THOUSAND DOLLARS (\$10,000.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "FIRE TRUCK CAPITAL RESERVE FUND".

ARTICLE PASSED

\*ARTICLE XXXV

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF EXPANDING TOWN OFFICE LAND AND FACILITIES AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5,000.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "TOWN FACILITIES CAPITAL RESERVE FUND".

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF EXPANDING TOWN OFFICE LAND AND FACILITIES AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED FIVE HUNDRED DOLLARS (\$500.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "TOWN FACILITIES CAPITAL RESERVE FUND".

AMENDMENT PASSED  
ARTICLE PASSED

IT WAS MOVED AND SECONDED TO RECONSIDER THE BUDGET, ARTICLE IV. VOTE TO BE DETERMINED BY A SHOW OF HANDS. YES - 110 NO - 54.

ARTICLE IV

AMENDMENT:

TO CHANGE LINE NUMBER 12, HIGHWAY DEPT-SUMMER FUND, FROM \$60,00.00 TO \$35,000.00. AMENDMENT PASSED

TO CHANGE LINE NUMBER 17, HIGHWAY DEPT- TAR FUND, FROM \$50,000.00 TO \$30,000.00. AMENDMENT DEFEATED

TO CHANGE LINE NUMBER 19, PUBLIC SAFETY-POLICE DEPT., FROM \$57,000.00 TO \$35,000.00. AMENDMENT RESCINDED

AMENDMENT:

TO CHANGE LINE NUMBER 19, PUBLIC SAFETY-POLICE DEPT., FROM \$57,000.00 TO \$45,000.00. AMENDMENT PASSED

IT WAS MOVED AND SECONDED THAT THE SUM OF \$520,132.00 BE APPROPRIATED TO DEFRAY THE TOWN CHARGES AS PRINTED IN THE 1989 TOWN BUDGET. ADJUSTED BY ANY CHANGES VOTED AT TOWN MEETING AND ALL MONIES, KNOWN OR ESTIMATED TO BE RECEIVED FROM SOURCES OTHER THAN PROPERTY TAXES SHALL BE APPLIED AGAINST THE SAID APPROPRIATION AND THE RESULTING BALANCE RAISED BY LOCALPROPERTY TAXES.

ARTICLE PASSES

\* ARTICLE XXXVI

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF REPLACEMENT OF TOWN BRIDGES AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED TEN THOUSAND DOLLARS (\$10,000.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "TOWN BRIDGE CAPITAL RESERVE FUND".

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF REPLACEMENT OF TOWN BRIDGES AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5,000.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "TOWN BRIDGE CAPITAL RESERVE FUND".

AMENDMENT PASSED  
ARTICLE PASSED

\* ARTICLE XXXVII

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF REFUSE DISPOSAL FACILITIES AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5,000.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "REFUSE DISPOSAL CAPITAL RESERVE FUND".

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF REFUSE DISPOSAL FACILITIES AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED FIVE HUNDRED DOLLARS (\$500.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "REFUSE DISPOSAL CAPITAL RESERVE FUND".

AMENDMENT PASSED  
ARTICLE PASSED

\* ARTICLE XXXVIII

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF REAPPRAISAL OF THE TOWN AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5,000.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "TOWN REAPPRAISAL CAPITAL RESERVE FUND".

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF REAPPRAISAL OF THE TOWN AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED FIVE HUNDRED DOLLARS (\$500.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "TOWN REAPPRAISAL CAPITAL RESERVE FUND".

AMENDMENT PASSED  
ARTICLE PASSED

\* ARTICLE XXXIX

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF MAJOR REBUILDING PROJECTS ON TOWN ROADS AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED TEN THOUSAND DOLLARS (\$10,000.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "TOWN ROAD CAPITAL RESERVE FUND".

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF MAJOR REBUILDING PROJECTS ON TOWN ROADS AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED ONE THOUSAND DOLLARS (\$1,000.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "TOWN ROAD CAPITAL RESERVE FUND".

AMENDMENT DEFLATED

AMENDMENT:

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF MAJOR REBUILDING PROJECTS ON TOWN ROADS AND TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5,000.00) TO BE PLACED IN THIS FUND. SAID FUND TO BE CALLED THE "TOWN ROAD CAPITAL RESERVE FUND".

AMENDMENT PASSED  
ARTICLE PASSED

ARTICLE XXXXI

TO SEE IF THE TOWN WILL VOTE TO ELECT A BUDGET COMMITTEE CONSISTING OF 5 MEMBERS-AT-LARGE, ONE MEMBER CHOSEN BY THE SCHOOL BOARD AND ONE MEMBER OF THE BOARD OF SELECTMEN TO BE DESIGNATED BY SAID BOARD AS PROVIDED IN THE MUNICIPAL BUDGET LAW. (BY PETITION)

MOTION TO INDEFINITELY POSTPONE. SECONDED.

ARTICLE POSTPONED

ARTICLE XXXXII

TO SEE IF THE TOWN WILL VOTE TO INSTRUCT THE TOWN'S REPRESENTATIVES TO THE GENERAL COURT TO RESPOND TO OUR SOLID WASTE CRISIS BY TAKING ALL NECESSARY MEASURES TO INSURE THAT NEW HAMPSHIRE ADOPT LEGISLATION THAT WILL PERMIT CONSUMERS TO RETURN FOR REFUND OF DEPOSIT WITHIN NEW HAMPSHIRE ALL SODA, BEER, WINE COLLER AND LIQUOR CONTAINERS AND THAT ALL UNCLAIMED DEPOSIT MONIES SHALL BE COLLECTED BY THE STATE AND NO LESS THAN 80% shall be returned annually to LOCAL MUNICIPALITIES FOR THE SOLE PURPOSE OF IMPLEMENTING, EXPANDING AND REIMBURSING COMMUNITY RECYCLING PROJECTS. (BY PETITION)

IT WAS MOVED AND SECONDED TO POSTPONE INDEFINITELY.

ARTICLE POSTPONED

IT WAS MOVED AND SECONDED TO RECONSIDER ARTICLE XI.  
A COMMITMENT HAS BEEN MADE TO THE VENDOR.

MOTION DENIED



ARTICLE XXXIII

TO SEE IF THE TOWN, IN ACCORDANCE WITH RSA 674:43, HAVEING ADOPTED A TOWN WIDE ZONING ORDINANCE IN 1963, IWLL AUTHORIZE THE PLANNING BOARD, WHICH ADOPTED SUBDIVISION REGULATIONS IN 1965, TO REVIEW AND APPROVE OR DISAPPROVE SITE PLANS FOR THE DEVELOPMENT OF TRACTS OR CHANGES OR EXPANSION OF USE OF TRAC:IS FOR NON-RESIDENTIAL USES OR FOR MULTI-FAMILY DWELLING UNITS, WHICH: DEFINED AS ANY STRUCTURES CONTAINING MORE THAN 2 DWELLING UNITS, WHETHER OR NOT SUCH DEVELOP-  
MENT INCLUDES A SUBDIVISION OR RESUBDIVISION OF THE SITE. THIS RESOLUTION SHALL TAKE EFFECT UPON PASSAGE AND THE TOWN CLERK SHALL FILE A CERTIFICATE OF NOTICE WITH THE MERRIMACK COUNTY REGISTER OF DEEDS SHOWING THAT THE PLANNING BOARD HAS BEEN SO AUTHORIZED AND THE DATE OF APPROVAL BY THE TOWN OF THE AUTHORIZATION. (REQUESTED BY THE PLANNING BOARD)

MOTION TO POSTPONE INDEFINITELY.

MOTION DEFEATED  
ARTICLE PASSED

MOTION TO RECONSIDER ARTICLE XXI BY WALTER SANBORN.

MOTION DENIED. MR. SANBORN'S VOTE ON THIS ARTICLE DOES NOT WARRANT A RECONSIDERATION.

MOTION TO TAKE ARTICLE XV OFF THE TABLE.

MOTION DEFEATED

\*ARTICLE XXXIV

TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

THANK YOU TO JOHN SATURLEY FOR TIME SERVED ON THE PLANNING BOARD.

THANK YOU TO RAYMOND TOWLE FOR SERVING AS DEPUTY MODERATOR TODAY.

THANK YOU TO MR. AND MRS. WALTER SANBORN FOR WORK DONE ON GRANGE.

MOTION TO ADJOURN. SECONDED.

MEETING ADJOURNED AT 2:50 PM, 4/01/89.

\* INDICATES ARTICLES RECOMMENDED BY THE BOARD OF SELECTMEN

RESPECTFULLY SUBMITTED,

  
JUDY KENNEALLY  
TOWN CLERK

## 1990 TOWN MEETING SELECTMENS' COMMENT

**The bad news first.** Probably the foremost concern on everyone's mind in 1989 was the 30% tax increase the taxpayers were faced with. A number of items combined to cause this increase. The largest single item was the increase in the School Budget. This was the first year to start paying the bond on the new addition among other things. As most of you are aware, the new space was not only sorely needed but was required by the State to maintain accreditation. The School District had very little choice but to make this expenditure, and the Board of Selectmen would like to commend the School Board for holding the line as best as they were able. This expenditure unfortunately came at a time of decreasing State and Federal support, thus exaggerating the impact on the tax rate even more. At the Town level two items combined to increase the Town portion of the tax rate. The largest single increase came from the Incinerator Committee. 1989's incinerator budget was up some \$60,000.00, or over 353%. This increase was for expenditures dictated by the State, such as removing the ash pile and starting the closure of the landfill. The other item in the Town budget was capital purchases and reserve. The Town expended about \$120,000.00 against capital items. These items include a new rescue vehicle, new police vehicle, rock rake, ballfield at Carpenter Park, bond payment on new town offices, money for conservation, and \$27,900.00 to Capital Reserve. In addition there were substantial uncontrollable over-expenditures in both short term interest and Winter Fund.

**Outlook for 1990.** The good news is that the Town was able to show a substantial surplus at the end of 1989, while everyone else seems to be running a deficit budget. According to independent auditors, some \$77,000.00 will be returned by the town to offset 1990 taxes (as compared with only \$6,000.00 being returned to offset 1989 taxes). The budget and warrant articles being brought before Town Meeting this year request no major increases in capital expenditures, with the exception of article 13 on the Kelly Corner bridge. Those of you who attend Town Meeting each year and have seen this bridge come up before will recognize that the funding being requested is substantially less than what the Town could reconstruct the bridge for on its own. It's a dangerous policy to try to estimate 1990 tax rates at this point in time, as the chances of being wrong are quite high. However, after reviewing this years proposed school district budget, having reviewed the proposed Town budget & warrant and taking into account the surplus being returned, it would appear that the tax rate should not rise substantially and could in fact show a small decrease.

**The Budget Process.** As you will note, this years budget has been greatly expanded. The Board of Selectmen have been working with the Budget Committee and your Moderator over the last two years to improve the Budget Process. Substantial time and effort have been invested to define a budget process that insures the budget being brought before the town make sense. This process is still being refined, however the Board of Selectmen feel that this years proposed budget has been reviewed and justified to a much greater extent than those of past

years. Your Moderator and Budget Committee deserve a great deal of thanks for the guidance they have given the Selectmen in defining this process.

**Town Buildings.** As you are probably aware, the new Town Offices at the Grange Hall are all but completed. They were occupied in June of 1989, and have enabled your Town Government to operate at a much higher level of efficiency. The Town Hall is currently being renovated from Library Funds and should be nearly completed by Town Meeting. This building will be in excellent shape and should require no further major expenditure for many years. The Selectmen authorized the replacement of the overhead doors at the Fire Station in 1989. By replacing the doors and raising the height, the Fire Department feels they can make use of the building for a few more years. This has bought some time for the Fire Department, however the Town needs to plan now for the fact that a new fire station, or major renovations to the existing one will have to be made not too many years down the road. The Town can plan for this now by funding the Fire Station capital reserve fund.

**The 1988 Town Reappraisal.** As those of you who have had to deal with the Selectmens office on appraisal or current use problems know, there has been the need for substantial corrections. This process has been painfully slow and the Board of Selectmen wish to apologize to those of you who may have gotten lost in the shuffle. The Board does feel that the majority of the problems have now been solved, and that future corrections should be accomplished much more quickly.

**Committees:** Two committees were appointed by the Selectmen in 1989. A recreation study committee, co-chaired by Ansel Sanborn and Kathy Baum was asked to look into a format for a Recreation Committee for the town. This new committee would be in charge of recreation and scheduling at Carpenter Park as well as supporting the Selectmen with recommendations as to the future of recreation facilities within the town. Also a Cable TV committee, chaired by Dennis Nolan has been studying various proposals for installing cable within the town. Both committees are nearing the end of their work and we would expect to have formal plans in place on both items by early spring.

**General Comments.** The Board of Selectmen feel that 1989 was a good year in terms of cooperation of Town Officers and Officials. Town Government has operated as a team this year. The Board of Selectmen has worked hard to increase the information transfer between departments and has received complete cooperation from everyone. This will translate to a much more efficient and responsive Town Government. Your 1989 slate of officers are to be commended for providing the Board of Selectmen with so much support.

**In conclusion,** the Board wishes to leave one major thought. 1989's tax rate increased by 30%. Had the Town planned in the past for the expenditures that were made, through the proper funding of Capital Reserves, we would not have had to endure this increase. It would have been much wiser to have put money away in the past, a little at a time, than have to fund it all now. The lesson for the future becomes quite clear. If we fund the Capital Reserves now, even though it hurts, it will hurt a lot less in the future when major expenditures have to be made.

THE STATE OF NEW HAMPSHIRE  
THE POLLS WILL BE OPEN FROM 10:00 AM TO 6:00 PM

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TOWN OF CHICHESTER  
COUNTY OF MERRIMACK

WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town Affairs:

**You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 13th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:**

1. To choose all necessary Town Officers for the year ensuing. **(Ballot)**
2. Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100, rather than \$50. **(Ballot)**
3. Shall we adopt the provisions of RSA 72:35, IV for and optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400, rather than \$700. **(Ballot)**

**Article 4 through article 20 will be taken up at the second session of the Annual Town Meeting on Saturday, March 17, 1990, beginning at 10:00 AM at the Chichester Central School Multi-Purpose Room.**

4. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. **(Town Budget)**
5. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow a sum or sums of money not to exceed in the aggregate more than 75% of the anticipated amount to be collected in taxes for the current municipal year and to issue in the name of and on the credit of the Town of Chichester, negotiable notes therefore, said notes to be paid in 1990, from taxes collected during the year. **(Housekeeping)**

6. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another Government unit or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b. **(Housekeeping)**

**Note that articles 7, 8 & 9 provide alternatives for the voters and that the Budget Committee recommends affirmative action on at least one of the three.**

7. To see if the Town will vote to appropriate the sum not to exceed twenty thousand dollars (\$20,000.00) for the purpose of leasing a fire truck and to authorize the Selectmen to enter into a yearly renewable contract with a non-funding escape clause for the lease of said vehicle. Money to be raised in the following manner: To authorize the selectmen to withdraw from the fire truck capital reserve fund established for this purpose, the sum of nine thousand five hundred dollars (\$9,500.00) and to raise from current year taxes the sum of ten thousand five hundred dollars (\$10,500.00). Future payments would be \$16,878.06 per year for a period of 8 years, at which time the town will own the apparatus. (Requires a majority vote)

8. To see if the Town will vote to raise and appropriate the sum not to exceed twenty three thousand dollars (\$23,000.00) for the purpose of refurbishing the Fire Department Tanker identified as 54K1.

9. To see if the Town will vote to raise and appropriate the sum not to exceed ten thousand dollars (\$10,000.00) to be deposited to the Fire Truck Capital Reserve Fund.

10. To see if the Town will vote to establish a uniform health insurance program for its covered employees by voting in the affirmative, the following recommendations from the Board of Selectmen. First, to rescind all previous Town Meeting votes regarding health insurance. Second, to institute a program of paying half of the cost of a single policy from the Town's Insurance carrier for each covered employee who desires coverage, including but not limited to the Town Clerk, Tax Collector and all full time employees. Third, to authorize the Selectmen to reimburse any of the aforementioned employees, or Officers who may lose money because of this new policy, by increasing their salaries, on a one time basis, an equal amount. **(Recommended by the Budget Committee)**

11. To see if the Town will vote to raise and appropriate the sum not to exceed ten thousand dollars (\$10,000.00) for the purpose of reconstructing the septic system and the drilling of a new well and/or the installation of a water treatment system at the Town Hall. **(Recommended by the Budget Committee)**

**Note that the articles 12 & 13 provide an alternative for the voters and that the Budget Committee recommends affirmative action on one of the two.**

**12.** To see if the Town will vote to authorize the Selectmen to enter into an agreement or contract with Raceway Ambulance of Loudon, NH, to provide ambulance service to the Town for a period of one year and to raise and appropriate the sum not to exceed fifteen thousand four hundred dollars (\$15,400.00) as the Town's cost of contracting this service.

**13.** To see if the Town will vote to authorize the Selectmen to enter into an agreement or contract with Suncook Valley Ambulance of Chichester, NH, to provide ambulance service to the Town for a period of one year and to raise and appropriate the sum not to exceed eighteen thousand five hundred dollars (\$18,500.00) as the Town's cost of contracting this service.

**14.** To see if the Town will vote to appropriate the sum not to exceed One Hundred Seventy Thousand Dollars (\$170,000.00) for the reconstruction of the Kelly Corner Bridge so called: Money to be raised in the following manor. To authorize the Selectmen to accept from State Bridge Aid the sum of One Hundred Thirteen Thousand, Three Hundred and Thirty Three Dollars (\$113,333.00); from Timber Initiative Funds the sum of Thirty Thousand Dollars (\$30,000.00), and to authorize the Selectmen to raise from current year taxes the sum not to exceed Twenty Six Thousand, Six Hundred Sixty Seven Dollars (\$26,667.00) as the Town's share of the cost of reconstruction. **(Recommended by the Budget Committee)**

**15.** To see if the Town will vote to raise and appropriate the sum not to exceed five thousand dollars (\$5,000.00) to be deposited to the Town Bridge Capital Reserve Fund. **(Recommended by the Budget Committee only if article 14 fails)**

**16.** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing highway heavy equipment, and to raise and appropriate the sum not to exceed three thousand five hundred (\$3,500.00) dollars to be placed in this fund. Said fund to be known as the "Highway Heavy Equipment Capital Reserve Fund". **(\$500.00 Recommended by the Budget Committee)**

**17.** To see if the town will vote to elect the Road Agent for a 3 year term starting with the March 1991 election, rather than the current 1 year term. **(Requested by the Road Agent) (Recommended by the Selectmen)**

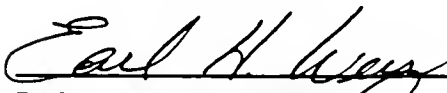
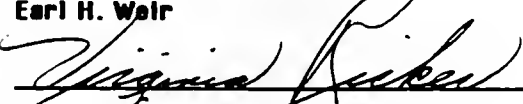

18. To see if the town will vote to create a capital reserve fund under the provisions of RSA 35:1 for the purchase of conservation lands and raise and appropriate the sum of fifteen thousand dollars (\$15,000.00) to be placed in said fund; and to authorize the Selectmen to be agents to expend said capital reserve fund, to be used as the local matching funds or part of the local matching funds required under the NH Land Conservation Investment Program (LCIP) RSA 221-A. **(Not Recommended by the Budget Committee)**

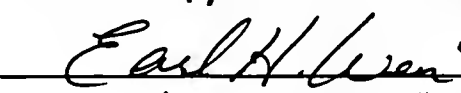
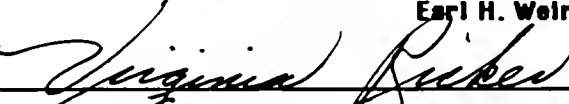

19. Are you in favor of electing the Chichester Planning Board consisting of 7 members including one selectmen as an ex officio member with the remaining board members to be filled at the next regular town election. 2 members to be elected for a one year term, 2 members for a two year term, and 2 members for a three year term, thereafter the term of planning board members shall be for three years. **(By Petition) (Not Recommended by the Selectmen) (Not Recommended by the Planning Board)**

20. To transact any other business that may legally come before said meeting.

**Given under our hands and seals this 26th day of February, in the year of our Lord nineteen hundred and ninety.**

**A true copy of Warrant - Attest**

  
\_\_\_\_\_  
Earl H. Weir  
  
\_\_\_\_\_  
Virginia Ricker  
  
\_\_\_\_\_  
Joseph Brown  
Selectmen of Chichester

  
\_\_\_\_\_  
Earl H. Weir  
  
\_\_\_\_\_  
Virginia Ricker  
  
\_\_\_\_\_  
Joseph Brown  
Selectmen of Chichester

Purpose of Appropriation		1989 BUDGET Approp.	1989 ACTUAL Expenditure	(OVER) UNDER BUDGET	1990 OFFICERS REQUESTED	1990 BUDGET COMMITTEE	1990 APPROVED BUDGET
<i>General Government</i>							
<b>Town Officer's Salaries</b>							
1.01	1st year selectman	3,000	3,000.00	0.00	3,000	3,000	
1.02	2nd year selectman	3,000	3,000.00	0.00	3,000	3,000	
1.03	3rd year selectman	3,000	3,000.00	0.00	3,000	3,000	
1.04	Town Clerk	1,000	1,000.00	0.00	1,200	1,200	
1.05	Deputy Town Clerk/Tax Collector	1,050	346.63	703.37	1,000	0	
1.06	Tax Collector	3,000	3,000.00	0.00	7,200	7,200	
1.07	Treasurer	1,500	1,500.00	0.00	1,500	1,500	
1.08	Deputy Moderator	100	100.00	0.00	225	0	
1.09	Moderator (\$50 per meeting)	100	200.00	(100.00)	200	300	
<b>1.00</b>	<b>Total Town Officer's Salaries</b>	<b>15,750</b>	<b>15,146.63</b>	<b>603.37</b>	<b>20,325</b>	<b>19,200</b>	<b>0</b>
<b>Town Secretarial</b>							
2.01	Selectmens Office - Secretarial	17,750	17,317.53	432.47	18,000	18,000	
<b>2.00</b>	<b>Total Town Secretarial</b>	<b>17,750</b>	<b>17,317.53</b>	<b>432.47</b>	<b>18,000</b>	<b>18,000</b>	<b>0</b>
<b>Town Officer's Expenses</b>							
3.01	Telephone (5350-5808-4808)	1,700	1,819.54	(119.54)	1,000	1,000	
3.02	Postage	2,000	1,600.00	400.00	2,000	1,600	
3.03	Office Supplies & Equipment	3,200	3,527.96	(327.96)	3,000	3,000	
3.04	Maintenance	900	253.75	646.25	750	750	
3.05	Rentals	1,200	1,154.63	45.37	1,200	1,200	
3.06	Auditors	3,200	3,200.00	0.00	3,600	3,600	
3.07	Town Report			0.00	2,000	2,000	
3.08	Damage by Dogs	200	166.32	33.68			
3.09	Newspaper Advertising	400	340.63	59.37	400	400	
3.10	Merrimack County	300	98.00	202.00			
3.11	State of New Hampshire		154.50	(154.50)			
3.12	Reference Materials	200	389.43	(189.43)	200	200	
3.13	Contracted Services	600	385.55	214.45	600	600	
3.14	Petty Cash	100	100.00	0.00			
3.15	Meetings & Seminars	600	1,399.00	(799.00)	600	600	



Purpose of Appropriation	1989 BUDGET Approp.	1989 ACTUAL Expenditure	(OVER) UNDER BUDGET	1990 OFFICERS REQUESTED	1990 BUDGET COMMITTEE	1990 APPROVED BUDGET
3.16 General Officers Expenses	400	358.50	41.50	400	400	
<b>3.00 Total Officers Expenses</b>	<b>15,000</b>	<b>14,947.81</b>	<b>52.19</b>	<b>15,750</b>	<b>15,350</b>	<b>0</b>

<b>Elections &amp; Registrations</b>						
4.01 Dem. Ballot Clerk (\$50 per meeting)	50		50.00	100	250	
4.02 Rep. Ballot Clerk (\$59 per meeting)	50		50.00	100	250	
4.03 Ballots & Supplies	150	1,258.88	(1,108.88)	250	250	
4.04 Meals	175	130.50	44.50	150	150	
4.05 Newspaper Advertising	75	21.00	54.00	50	50	
4.06 1st Year Supervisor of Checklist	75	100.00	(25.00)	100	100	
4.07 2nd Year Supervisor of Checklist	75	100.00	(25.00)	100	100	
4.08 3rd Year Supervisor of Checklist	75	100.00	(25.00)	100	100	
4.09 Town Clerk (per meeting)	25	100.00	(75.00)	150	150	
4.10 Checklist Expenses		159.64	(159.64)			
<b>4.00 Total Election &amp; Registration</b>	<b>750</b>	<b>1,970.02</b>	<b>(1,220.02)</b>	<b>1,100</b>	<b>1,400</b>	<b>0</b>

<b>Cemeteries</b>						
5.01 Leavitt Cemetery	2,000	1,850.00	150.00	2,000	2,000	
5.02 Pine Ground Cemetery	2,000	2,000.00	0.00	2,000	2,000	
5.03 Other Smaller Cemeteries (7)				1,000	1,000	
<b>5.00 Total Cemeteries</b>	<b>4,000</b>	<b>3,850.00</b>	<b>150.00</b>	<b>5,000</b>	<b>5,000</b>	<b>0</b>

<b>General Government Buildings</b>						
6.01 Maintenance	8,000	8,314.77	(314.77)	12,000	12,000	
6.02 Utilities (Heat & Electric)	5,000	7,899.13	(2,899.13)	4,500	4,500	
6.03 Cleaning Services	2,000	820.79	1,179.21	1,000	1,000	
6.04 Supplies	2,000	5.70	1,994.30	500	500	
<b>6.00 Total Buildings</b>	<b>17,000</b>	<b>17,040.39</b>	<b>(40.39)</b>	<b>18,000</b>	<b>18,000</b>	<b>0</b>

<b>Grange Hall (Encumbered Funds)</b>						
6.05 Grange Hall Renovation	54,270	54,007.58	262.42			
<b>6.05 Total Grange Renovations</b>	<b>54,270</b>	<b>54,007.58</b>	<b>262.42</b>	<b>0</b>	<b>0</b>	<b>0</b>

Purpose of Appropriation		1989 BUDGET Approp.	1989 ACTUAL Expenditure	(OVER) UNDER BUDGET	1990 OFFICERS REQUESTED	1990 BUDGET COMMITTEE	1990 APPROVED BUDGET
<b>Legal Expenses</b>							
7.01	Legal Fees	4,000	6,918.91	(2,918.91)	4,800	4,800	
7.02	Supplies & Postage			0.00	200	200	
<b>7.00</b>	<b>Total Legal</b>	<b>4,000</b>	<b>6,918.91</b>	<b>(2,918.91)</b>	<b>5,000</b>	<b>5,000</b>	<b>0</b>

<b>Insurance</b>							
8.01	General Insurance	11,000	10,255.00	745.00	11,000	11,000	
8.02	Health Insurance	8,000	7,493.39	506.61	8,000	8,000	
8.03	Workmans Compensation	10,500	10,830.72	(330.72)	11,000	11,000	
8.04	Unemployment Compensation	0	324.55	(324.55)	3,000	3,000	
8.05	Town Officers' Bonds	500	547.00	(47.00)	600	600	
8.06	Deductables			0.00			
<b>8.00</b>	<b>Total Insurance</b>	<b>30,000</b>	<b>29,450.66</b>	<b>549.34</b>	<b>33,600</b>	<b>33,600</b>	<b>0</b>

<b>Fee's</b>							
9.01	Town Clerks Fees	2,500	3,997.25	(1,497.25)	4,000	4,000	
9.02	Tax Collector Fees	2,500	4,271.37	(1,771.37)	4,000	4,000	
9.03	State of New Hampshire		348.00	(348.00)			
<b>9.00</b>	<b>Total Fees</b>	<b>5,000</b>	<b>8,616.62</b>	<b>(3,616.62)</b>	<b>8,000</b>	<b>8,000</b>	<b>0</b>

<b>Library</b>							
10.01	Library	4,400	4,400.00	0.00	7,500	7,500	
<b>10.00</b>	<b>Total Library</b>	<b>4,400</b>	<b>4,400.00</b>	<b>0.00</b>	<b>7,500</b>	<b>7,500</b>	<b>0</b>

<b>Library (Xfer from C/R #16)</b>							
10.02	Library from Capitol Reserve	16,184.06	16,184.06	0.00			
<b>10.02</b>	<b>Total Library Capitol Reserve</b>	<b>16,184.06</b>	<b>16,184.06</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>Town Report</b>							
11.01	Town Report	3,500	3,024.24	475.76			
<b>11.00</b>	<b>Total Town Report</b>	<b>3,500</b>	<b>3,024.24</b>	<b>475.76</b>	<b>0</b>	<b>0</b>	<b>0</b>

Purpose of Appropriation	1989 BUDGET Approp.	1989 ACTUAL Expenditure	(OVER) UNDER BUDGET	1990 OFFICERS REQUESTED	1990 BUDGET COMMITTEE	1990 APPROVED BUDGET
<b>Visiting Nurse Association</b>						
12.01 Visiting Nurse Association	1,500	1,267.30	232.70	1,500	1,500	
<b>12.00 Total Visiting Nurse</b>	<b>1,500</b>	<b>1,267.30</b>	<b>232.70</b>	<b>1,500</b>	<b>1,500</b>	<b>0</b>
<b>Community Action Program</b>						
13.01 Community Action Program	1,500		1,500.00	1,500	1,500	
<b>13.00 Total Community Action</b>	<b>1,500</b>	<b>0.00</b>	<b>1,500.00</b>	<b>1,500</b>	<b>1,500</b>	<b>0</b>
<b>Patriotic Purposes</b>						
14.01 Old Home Day Meals	300	194.53	105.47	300	300	
14.02 Rentals	100	179.50	(79.50)	100	100	
<b>14.00 Total Patriotic Purposes</b>	<b>400</b>	<b>374.03</b>	<b>25.97</b>	<b>400</b>	<b>400</b>	<b>0</b>
<b>TOTAL GENERAL GOVERNMENT</b>	<b>191,004</b>	<b>196,589.85</b>	<b>(5,585.79)</b>	<b>135,675</b>	<b>134,450</b>	<b>0</b>

**Planning and Zoning**

<b>Reappraisal of Property</b>						
15.01 Contracted Reappraisal Services	2,500	5,326.25	(2,826.25)	3,000	3,000	
15.02 Supplies			0.00	500	500	
<b>15.00 Total Reappraisal</b>	<b>2,500</b>	<b>5,326.25</b>	<b>(2,826.25)</b>	<b>3,500</b>	<b>3,500</b>	<b>0</b>
<b>Planning &amp; Zoning</b>						
16.01 Consultants	1,000	116.25	883.75	1,000	1,000	
16.02 Secretarial	2,000	1,350.00	650.00	1,500	1,500	
16.03 Telephone	500		500.00			
16.04 Fees	500	46.00	454.00			
16.05 Supplies	1,250	1,210.14	39.86	1,000	1,000	
16.06 Merrimack County Registry	500	359.00	141.00	500	500	
16.07 Newspaper Advertising	750	748.13	1.87	750	750	
16.08 Reference Materials	500		500.00	500	500	
<b>16.00 Total Planning &amp; Zoning</b>	<b>7,000</b>	<b>3,829.52</b>	<b>2,286.73</b>	<b>5,250</b>	<b>5,250</b>	<b>0</b>

Purpose of Appropriation	1989 BUDGET Approp.	1989 ACTUAL Expenditure	(OVER) UNDER BUDGET	1990 OFFICERS REQUESTED	1990 BUDGET COMMITTEE	1990 APPROVED BUDGET
<b>Building Inspection</b>						
17.01 Meetings & Seminars	1,000	1,785.00	(785.00)	500	500	
17.02 Telephone	500	265.99	234.01	300	300	
17.03 Fees	2,500	585.00	1,915.00	1,400	1,400	
17.04 Supplies	500	490.51	9.49	500	250	
17.05 Reference Materials	500	257.00	243.00	300	300	
<b>17.00 Total Building Inspection</b>	<b>5,000</b>	<b>3,383.50</b>	<b>1,616.50</b>	<b>3,000</b>	<b>2,750</b>	<b>0</b>

<b>Tax Map Updates</b>						
18.01 Contracted Services	1,000	1,563.00	(563.00)	2,000	2,000	
18.02 Materials & Supplies			0.00	200	200	
<b>18.00 Total Tax Map</b>	<b>1,000</b>	<b>1,563.00</b>	<b>(563.00)</b>	<b>2,200</b>	<b>2,200</b>	<b>0</b>

<b>Regional Associations</b>						
19.01 Municipal Association	500	1,121.59	(621.59)	1,200	1,200	
19.02 Tax Collector's Association	50	47.00	3.00	60	60	
19.03 Town Clerks Association	25	12.00	13.00	25	25	
19.04 Good Roads Association			0.00	100		
19.05 Central NH Regional Planning	1,500	1,528.00	(28.00)	1,500	1,500	
19.06 Municipal Secretaries Associa		10.00	(10.00)	25	25	
19.07 Newspaper Advertising	125	124.16	0.84			
19.08 NH Conservation Commission	100	120.00	(20.00)	100	100	
<b>19.00 Total Regional Associations</b>	<b>2,300</b>	<b>2,962.75</b>	<b>(662.75)</b>	<b>3,010</b>	<b>2,910</b>	<b>0</b>

<b>Conservation Commission</b>						
20.01 Conservation #24	7,500	4,874.24	2,625.76	7,500	7,500	
<b>20.00 Total Conservation</b>	<b>7,500</b>	<b>4,874.24</b>	<b>2,625.76</b>	<b>7,500</b>	<b>7,500</b>	<b>0</b>
<b>TOTAL PLANNING &amp; ZONING</b>	<b>25,300</b>	<b>21,939.26</b>	<b>2,476.99</b>	<b>24,460</b>	<b>24,110</b>	<b>0</b>

**Highway Department**

<b>Wages</b>						
21.01 Road Agents Wages		18,601.10	(18,601.10)	26,000	20,461	
21.02 Full Time Wages			0.00	18,720		
21.03 Part Time Wages		17,958.73	(17,958.73)	10,000	19,754	
<b>21.00 Total Wages</b>	<b>0</b>	<b>36,559.83</b>	<b>(36,559.83)</b>	<b>54,720</b>	<b>40,215</b>	<b>0</b>

Purpose of Appropriation	1989 BUDGET Approp.	1989 ACTUAL Expenditure	(OVER) UNDER BUDGET	1990 OFFICERS REQUESTED	1990 BUDGET COMMITTEE	1990 APPROVED BUDGET
<b>Block Grant</b>						
22.01 Contracted Services	25,000	21,791.55	3,208.45	25,000	25,000	
22.02 Materials	15,193	813.02	14,379.98	15,000	15,000	
<b>22.00 Total Block Grant</b>	<b>40,193</b>	<b>22,604.57</b>	<b>17,588.43</b>	<b>40,000</b>	<b>40,000</b>	<b>0</b>

<b>Winter Fund</b>						
23.01 Contracted Services	30,000	56,516.06	(26,516.06)	20,000	30,000	
23.02 Materials	10,000	11,620.34	(1,620.34)	12,000	20,000	
<b>23.00 Total Winter Fund</b>	<b>40,000</b>	<b>68,136.40</b>	<b>(28,136.40)</b>	<b>32,000</b>	<b>50,000</b>	<b>0</b>

<b>Summer Fund</b>						
24.01 Contracted Services	30,000	32,751.57	(2,751.57)	20,000	20,000	
24.02 Materials	5,000	1,591.49	3,408.51	5,000	5,000	
<b>24.00 Total Summer Fund</b>	<b>35,000</b>	<b>34,343.06</b>	<b>656.94</b>	<b>25,000</b>	<b>25,000</b>	<b>0</b>

<b>General Highway</b>						
25.01 Highway Shed & Facilities(Encumbered)	1,184	970.52	213.48	1,000	3,000	
25.02 Materials	3,000	2,254.16	745.84	4,000	4,000	
25.03 Telephone	500	167.85	332.15	400	400	
25.04 Parts & Maintenance	2,500	1,897.13	602.87	2,600	2,600	
25.05 Other Expenses		4,814.85	(4,814.85)			
<b>25.00 Total General Highway</b>	<b>7,184</b>	<b>10,104.51</b>	<b>(2,920.51)</b>	<b>8,000</b>	<b>10,000</b>	<b>0</b>

<b>Bridges &amp; Culverts</b>						
26.01 Contracted Services	2,500	2,665.52	(165.52)	2,500	2,500	
26.02 Materials	500	1,224.94	(724.94)			
<b>26.00 Total Bridges &amp; Culverts</b>	<b>3,000</b>	<b>3,890.46</b>	<b>(890.46)</b>	<b>2,500</b>	<b>2,500</b>	<b>0</b>

<b>Roadside Mowing</b>						
27.01 Contracted Services	3,750	187.85	3,562.15	4,000	4,000	
27.02 Materials	250		250.00			
<b>27.00 Total Mowing</b>	<b>4,000</b>	<b>187.85</b>	<b>3,812.15</b>	<b>4,000</b>	<b>4,000</b>	<b>0</b>
<b>Gravel Fund</b>						
28.01 Contracted Services	9,000	9,828.50	(828.50)	10,000	9,000	
28.02 Materials	1,000	2,575.51	(1,575.51)			
<b>28.00 Total Gravel</b>	<b>10,000</b>	<b>12,404.01</b>	<b>(2,404.01)</b>	<b>10,000</b>	<b>9,000</b>	<b>0</b>

Purpose of Appropriation	1989 BUDGET Approp.	1989 ACTUAL Expenditure	(OVER) UNDER BUDGET	1990 OFFICERS REQUESTED	1990 BUDGET COMMITTEE	1990 APPROVED BUDGET
<b>Tar Fund</b>						
29.01 Contracted Services	15,000	9,411.00	5,589.00	12,000	10,000	
29.02 Materials (Center/Ring/Pleasant)	35,000	3,119.78	31,880.22	48,000	40,000	
<b>29.00 Total Tar Fund</b>	<b>50,000</b>	<b>12,530.78</b>	<b>37,469.22</b>	<b>60,000</b>	<b>50,000</b>	<b>0</b>
<b>Street Lighting</b>						
30.01 Street Lighting	800	903.24	(103.24)	1,000	1,000	
<b>30.00 Total Street Lighting</b>	<b>800</b>	<b>903.24</b>	<b>(103.24)</b>	<b>1,000</b>	<b>1,000</b>	<b>0</b>
<b>Rock Rake #11</b>						
31.01 Rock Rake	3,700	3,700.00	0.00			
<b>31.00 Total Rock Rake</b>	<b>3,700</b>	<b>3,700.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL HIGHWAY</b>	<b>193,877</b>	<b>206,234.77</b>	<b>(12,357.77)</b>	<b>237,220</b>	<b>211,715</b>	<b>0</b>

**Public Safety**

<b>Police Department</b>						
32.01 Chiefs Salary	17,500	17,796.00	(296.00)	19,500	17,500	
32.02 Wages	10,000	15,871.00	(5,871.00)	20,800	16,500	
32.03 Equipment/Uniforms	3,000	2,958.82	41.18	1,000	850	
32.04 Supplies	1,000	580.29	419.71	150	125	
32.05 Insurance			0.00	500	400	
32.06 Dispatch Services	7,000	7,226.00	(226.00)	7,200	7,200	
32.07 Gas & Oil	2,000	1,863.68	136.32	1,200	900	
32.08 Reference Materials	500	205.95	294.05	150	125	
32.09 Telephone	1,000	993.74	6.26	1,200	900	
32.10 Maintenance/Repairs	2,500	3,284.07	(784.07)	3,000	2,500	
32.11 Training/Qualifications	500	449.80	50.20	700	500	
32.12 State of New Hampshire		24.00				
<b>32.00 Total Police</b>	<b>45,000</b>	<b>51,253.35</b>	<b>(6,229.35)</b>	<b>55,400</b>	<b>47,500</b>	<b>0</b>
<b>Police Cruiser #18</b>						
32.13 Purchase & Outfit Cruiser	8,000	8,000.00	0.00			
<b>32.13 Total Cruiser</b>	<b>8,000</b>	<b>8,000.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>

Purpose of Appropriation		1989 BUDGET Approp.	1989 ACTUAL Expenditure	(OVER) UNDER BUDGET	1990 OFFICERS REQUESTED	1990 BUDGET COMMITTEE	1990 APPROVED BUDGET
<b>Fire Department</b>							
33.01	Fire Department	27,000	27,000.00	0.00	34,000	30,600	
<b>33.00</b>	<b>Total Fire Department</b>	<b>27,000</b>	<b>27,000.00</b>	<b>0.00</b>	<b>34,000</b>	<b>30,600</b>	<b>0</b>
<b>Civil Defense</b>							
34.01	Civil Defense	100		100.00	100	100	
<b>34.00</b>	<b>Total Civil Defense</b>	<b>100</b>	<b>0.00</b>	<b>100.00</b>	<b>100</b>	<b>100</b>	<b>0</b>
<b>Ambulance #13</b>							
35.01	Ambulance Service	30,000	17,416.67	12,583.33			
<b>35.00</b>	<b>Total Ambulance Services</b>	<b>30,000</b>	<b>17,416.67</b>	<b>12,583.33</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Rescue Vehicle #29</b>							
36.01	New Rescue Vehicle	50,000	50,000.00	0.00			
<b>36.00</b>	<b>Total Rescue Vehicle</b>	<b>50,000</b>	<b>50,000.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Forest Fires</b>							
37.01	Salaries	500	974.19	(474.19)	500	500	
37.02	Equipment/Materials	100	194.65	(94.65)	500	600	
37.03	Contracted Services	100	45.00	55.00	0		
<b>37.00</b>	<b>Total Forest Fire</b>	<b>700</b>	<b>1,213.84</b>	<b>(513.84)</b>	<b>1,000</b>	<b>1,100</b>	<b>0</b>
<b>Animal Control</b>							
38.01	Salaries	500	1,000.00	(500.00)	1,000	1,000	
38.02	Supplies	250	487.26	(237.26)	300	300	
38.03	Fees	250	236.60	13.40	200	200	
<b>38.00</b>	<b>Total Animal Control</b>	<b>1,000</b>	<b>1,723.86</b>	<b>(723.86)</b>	<b>1,500</b>	<b>1,500</b>	<b>0</b>
<b>Health</b>							
39.01	Salaries	300	600.00	(300.00)	500	500	
39.02	Supplies			0.00	50	50	
39.03	Fees			0.00	50	50	
<b>39.00</b>	<b>Total Health</b>	<b>300</b>	<b>600.00</b>	<b>(300.00)</b>	<b>600</b>	<b>600</b>	<b>0</b>
<b>TOTAL PUBLIC SAFETY</b>		<b>162,100</b>	<b>157,207.72</b>	<b>4,916.28</b>	<b>92,600</b>	<b>81,400</b>	<b>0</b>

Purpose of Appropriation	1989 BUDGET Approp.	1989 ACTUAL Expenditure	(OVER) UNDER BUDGET	1990 OFFICERS REQUESTED	1990 BUDGET COMMITTEE	1990 APPROVED BUDGET
<b>Welfare</b>						
40.01 Town Poor/Temporary Assistance	3,000	847.89	2,152.11	5,000	5,000	
<b>40.00 Total Welfare</b>	<b>3,000</b>	<b>847.89</b>	<b>2,152.11</b>	<b>5,000</b>	<b>5,000</b>	<b>0</b>
<b>Recreation</b>						
41.01 Recreation/Ballfield #17	10,000	9,997.99	2.01	5,000	2,500	
<b>41.00 Total Recreation</b>	<b>10,000</b>	<b>9,997.99</b>	<b>2.01</b>	<b>5,000</b>	<b>2,500</b>	<b>0</b>
<b>Sanitation</b>						
42.01 Solid Waste Disposal	85,689	79,919.00	5,770.00	81,000	81,000	
<b>42.00 Total Sanitation</b>	<b>85,689</b>	<b>79,919.00</b>	<b>5,770.00</b>	<b>81,000</b>	<b>81,000</b>	<b>0</b>
<b>Debt Service</b>						
43.01 Long Term Interest	5,000	8,175.00	(3,175.00)	7,000	7,000	
43.02 Short Term Interest		12,651.61	(12,651.61)	6,000	6,000	
43.03 Long Term Debt Principal Payments	25,000	25,000.00	0.00	25,000	25,000	
<b>43.00 Total Debt Service</b>	<b>30,000</b>	<b>45,826.61</b>	<b>(15,826.61)</b>	<b>38,000</b>	<b>38,000</b>	<b>0</b>
<b>Transfers to Capital Reserve</b>						
44.01 Fire Station #21	5,000	5,000.00	0.00	5,000	5,000	
44.02 Stump Dump #31	200	200.00	0.00	200	200	
44.03 Septic Disposal #32	500	500.00	0.00	500	500	
44.04 Computer System #33	200	200.00	0.00	1,000	500	
44.05 Fire Truck #34	10,000	10,000.00	0.00	0	0	
44.06 Town Facilities #35	500	500.00	0.00	5,000	2,500	
44.07 Town Bridges #36	5,000	5,000.00	0.00	5,000	4,500	
44.08 Refuse Disposal #37	500	500.00	0.00	5,000	1,000	
44.09 Town Roads #39	5,000	5,000.00	0.00	5,000	2,500	
44.10 Conservation Maintenance Fund		1,935.95	(1,935.95)	0	0	
44.11 Police Cruiser #19	500	500.00	0.00	2,500	2,000	
44.12 Library Capitol Reserve	0		0.00	1,000	500	
44.13 Town Reappraisal #38	500	500.00	0.00	4,000	2,000	
44.14 Rescue Truck						
<b>44.00 Total Capital Reserve</b>	<b>27,900</b>	<b>29,835.95</b>	<b>(1,935.95)</b>	<b>34,200</b>	<b>21,200</b>	<b>0</b>
<b>COMPARATIVE SUB-TOTALS</b>						
	<b>728,870</b>	<b>745,882.37</b>	<b>(17,872.06)</b>	<b>653,155</b>	<b>619,375</b>	<b>0</b>



Purpose of Appropriation		1989 BUDGET Approp.	1989 ACTUAL Expenditure	(OVER) UNDER BUDGET	1990 OFFICERS REQUESTED	1990 BUDGET COMMITTEE	1990 APPROVED BUDGET
<i>Non-Budgeted Items</i>							
60.00	Taxes Bought by Town		111,201.16				
61.00	County Taxes		138,783.00				
62.00	Refunds		16,417.00				
63.00	Tax Anticipation Note Payments		300,000.00				
64.00	School District Payments		1,226,082.00				
	<b>Total Non-Budgeted</b>		<b>1,792,483.16</b>				
	<b>TOTAL BUDGET</b>		<b>2,538,365.53</b>				

**TOWN OF CHICHESTER**  
**STATEMENT OF REVENUES FOR 1989-1990**

Sources of Revenue	Estimated Revenue 1989	Actual Revenue 1989	Selectmens Estimate 1990	Budget Committee 1990	Approved Estimate 1990
<b><i>Taxes</i></b>					
Resident Taxes	11,000	760.00			
Property Taxes		1,612,000.36			
Yield Taxes	4,500	3,958.81	3,000		
Interest on Penalties on Taxes	4,500	5,417.47	6,000		
Tax Sale (received from town)		111,201.16			
Road Assessment (5 Hill Estates)	10,000	10,241.62	10,000		
Overpayments		295.79			
	30,000	1,743,875.21	19,000	0	0
<b><i>Revenues from State</i></b>					
Highway Block Grant	40,193	40,192.97	40,000		
Shared Revenue - Block Grant	45,000	53,548.81	40,000		
Fire Fire Reimbursements		993.67			
Jaws of Life Reimbursement		4,500.00			
	85,193	99,235.45	80,000	0	0
<b><i>Licenses and Permits</i></b>					
Motor Vehicle Permit Fees	130,000	140,895.00	140,000		
Dog Licenses & Penalties	1,000	1,015.00	1,000		
Licenses, Permits, Fees	2,500	1,229.95	1,200		
Building Permits	5,000	2,407.00	2,000		
Marriage Licenses		414.00			
Filing Fees		8.00			
	138,500	145,968.95	144,200	0	0
<b><i>Charges for Services</i></b>					
Sale of Town Maps		13.00			
	0	13.00	0	0	0
<b><i>Miscellaneous Revenues</i></b>					
Interest on Deposits	10,000	14,224.72	12,000		
Rent of Town Property		625.66	500		
Planning & Zoning Escrow		300.00			
Sale of Cemetery Lots					
Cemetery Trustees	2,000	3,159.65	3,000		
Police Reports & Reimbursement		282.00			
	12,000	18,592.03	15,500	0	0
<b><i>Other Revenue Sources</i></b>					
Transfers from Capital Reserve		31,184.06			
Tax Anticipation Notes		300,000.00			
Proceeds of Bonds/Long Term Note					
Transfers from Savings		31,630.63			
Other Revenues/Reimbursements		4,673.05			
Chichester Medical Squad		9,000.00			
Sale of Grader		2,725.00			
Sale of Timber		1,935.95			
	0	381,148.69	0	0	0
<b>Totals</b>	<b>265,693</b>	<b>2,388,833.33</b>	<b>258,700</b>	<b>0</b>	

## **GENERAL GOVERNMENT TOWN OFFICERS SALARIES**

<b>1.01 1ST YEAR SELECTMAN</b>	
JOESPH BROWN	3,000.00
<b>Total for 1ST YEAR SELECTMAN</b>	<b>3,000.00</b>
<b>1.02 2ND YEAR SELECTMAN</b>	
VIRGINIA RICKER	3,000.00
<b>Total for 2ND YEAR SELECTMAN</b>	<b>3,000.00</b>
<b>1.03 3RD YEAR SELECTMAN</b>	
EARL WEIR	3,000.00
<b>Total for 3RD YEAR SELECTMAN</b>	<b>3,000.00</b>
<b>1.04 TOWN CLERK</b>	
JUDY KENNEALLY	1,000.00
<b>Total for TOWN CLERK</b>	<b>1,000.00</b>
<b>1.05 DEPUTY TOWN CLERK/TAX COLLECTOR</b>	
EVELYN PIKE	226.63
JUDY KENNEALLY	120.00
<b>Total for DEPUTY</b>	<b>346.63</b>
<b>1.06 TAX COLLECTOR</b>	
EVELYN PIKE	3,000.00
<b>Total for TAX COLLECTOR</b>	<b>3,000.00</b>
<b>1.07 TREASURER</b>	
REBECCA BILODEAU	1,500.00
<b>Total for TREASURER</b>	<b>1,500.00</b>
<b>1.08 DEPUTY MODERATOR</b>	
RAYMOND TOWLE	100.00
<b>Total for DEPUTY MODERATOR</b>	<b>100.00</b>
<b>1.09 MODERATOR</b>	
JOHN SARGENT	200.00
<b>Total for MODERATOR</b>	<b>200.00</b>
<b>TOTAL TOWN OFFICERS SALARIES</b>	<b>15,146.63</b>

## **TOWN SECRETARIAL**

<b>2.01 SELECTMENS OFFICE SECRETARIAL</b>	
HOLLY MACCLEERY	187.50
EVELYN PIKE	560.00
BARBARA OLIVERIA	16,347.53
JUDY KENNEALLY	222.50
<b>Total for SECRETARIAL</b>	<b>17,317.53</b>
<b>TOTAL TOWN SECRETARIAL</b>	<b>17,317.53</b>

## **TOWN OFFICERS EXPENSES**

<b>3.01 TELEPHONE (5350/5808//4808)</b>	
CHICHESTER TELEPHONE COMPANY	1,775.17
NEW ENGLAND TELEPHONE	44.37
<b>Total for TELEPHONE</b>	<b>1,819.54</b>
<b>3.02 POSTAGE</b>	
PITTSFIELD POST OFFICE	1,100.00
POSTMASTER	500.00
<b>Total for POSTAGE</b>	<b>1,600.00</b>
<b>3.03 OFFICE SUPPLIES &amp; EQUIPMENT</b>	
BROWNS RIVER BINDERY INC	85.88
COUNTRY ROAD PRESS	117.80
HANKS LOCK AND KEY SHOP	31.50
HOMESTEAD PRESS	43.90
LORRING SHORT & HARMOND	59.90
MCBEE ONWRITE SYSTEMS	270.14
PITNEY BOWES	43.50
PITTSFIELD POST OFFICE	300.00
PITTSFIELD PRINTING	61.31
PORTSMOUTH PAPER CO	81.30
202 OFFICE SUPPLY	1,368.24
TYPEWRITER/COMPUTER HEADQUARTE	450.00
HARBOUR BUSINESS SYSTEMS	580.74
WILBERS SERVICE STAR	8.75
WHEELER & CLARK	25.00
<b>Total for SUPPLIES &amp; EQUIPMENT</b>	<b>3,527.96</b>
<b>3.04 MAINTENANCE</b>	
CONCORD FIRE EXTINGUISHER	149.75
MAXFIELDS TRUE VALUE HARDWARE	9.00
TYPEWRITER/COMPUTER HEADQUARTERS	95.00
<b>Total for MAINTENANCE</b>	<b>253.75</b>
<b>3.05 RENTALS</b>	
FARMERS PORTABLE TOILET SERVICE	210.00
PITNEY BOWES	160.25
BITZ & BYTES COMPUTER	215.68
APPLE COMMERCIAL CREDIT	568.70
<b>Total for RENTALS</b>	<b>1,154.63</b>
<b>3.06 AUDITORS</b>	
CARRIE, PLODZIK & SANDERSON	3,200.00
<b>Total for AUDITORS</b>	<b>3,200.00</b>
<b>3.08 DAMAGE BY DOGS</b>	
KIMBERLY KENNEALLY	166.32
<b>Total for DAMAGE BY DOGS</b>	<b>166.32</b>
<b>3.09 NEWSPAPER ADVERTISING</b>	
MONITOR PUBLISHING CO	187.58
SUNCOOK VALLEY SUN	153.05
<b>Total for NEWSPAPER ADVERTISING</b>	<b>340.63</b>

<b>3.10 MERRIMACK COUNTY</b>	
MERRIMACK COUNTY REGISTRY	96.00
MERRIMACK COUNTY PROBATE	2.00
<b>Total for MERRIMACK COUNTY</b>	<b>98.00</b>

<b>3.11 STATE OF NEW HAMPSHIRE</b>	
TREASURER STATE OF NH	154.50
<b>Total for STATE OF NEW HAMPSHIRE</b>	<b>154.50</b>

<b>3.12 REFERENCE MATERIALS</b>	
BROWNS RIVER BINDERY INC	259.47
HOMESTEAD PRESS	7.71
REAL DATA CORP	32.00
EQUITY PUBLISHING	90.25
<b>Total for REFERENCE MATERIALS</b>	<b>389.43</b>

<b>3.13 CONTRACTED SERVICES</b>	
WALTER SANBORN	49.55
SUNCOOK VALLEY DISPOSAL	275.00
WASTE INCORPORATED	52.00
JUDY KENNEALLY	9.00
<b>Total for CONTRACTED SERVICES</b>	<b>385.55</b>

<b>3.14 PETTY CASH</b>	
PETTY CASH	100.00
<b>Total for PETTY CASH</b>	<b>100.00</b>

<b>3.15 MEETINGS &amp; SEMINARS</b>	
PLYMOUTH STATE COLLEGE	104.00
MT WASHINGTON HOTEL	1,295.00
<b>Total for MEETINGS &amp; SEMINARS</b>	<b>1,399.00</b>

<b>3.16 GENERAL OFFICERS EXPENSES</b>	
BEANSTALK 202	9.89
BERKSHIRE SPRINGS	82.60
SHIRLEY BROWN	194.05
CHICHESTER COUNTRY STORE	8.46
HEATHS FLOWER & GIFT SHOP	27.00
NH WETLANDS BOARD	25.00
CORNERSTONE SURVEYORS	5.50
GARYS RT 4 RV SALES	6.00
<b>Total for GENERAL OFFICERS EXPENSES</b>	<b>358.50</b>

<b>TOTAL TOWN OFFICERS EXPENSES</b>	<b>14,947.81</b>
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#### **ELECTIONS & REGISTRATIONS**

<b>4.03 BALLOTS AND SUPPLIES</b>	
COUNTRY ROAD PRESS	1,258.88
<b>Total for BALLOTS AND SUPPLIES</b>	<b>1,258.88</b>

<b>4.04 MEALS</b>	
DORIS PAIGE	130.50
<b>Total for MEALS</b>	<b>130.50</b>

<b>4.05 NEWSPAPER ADVERTISING</b>	
SUNCOOK VALLEY SUN	21.00
<b>Total for NEWSPAPER ADVERTISING</b>	<b>21.00</b>

<b>4.06 1ST YEAR SUPERVISOR OF CHECKLIST</b>	
RUTH MOORE	100.00
<b>Total for 1ST YEAR SUPERVISOR</b>	<b>100.00</b>

<b>4.07 2ND YEAR SUPERVISOR OF CHECKLIST</b>	
EDWARD PREVE	100.00
<b>Total for 2ND YEAR SUPERVISOR</b>	<b>100.00</b>

<b>4.08 3RD YEAR SUPERVISOR OF CHECKLIST</b>	
GERALD EDMUNDS	100.00
<b>Total for 3RD YEAR SUPERVISOR</b>	<b>100.00</b>

<b>4.09 TOWN CLERK (PER MEETING)</b>	
JUDY KENNEALLY	100.00
<b>Total for TOWN CLERK</b>	<b>100.00</b>

<b>4.10 CHECKLIST EXPENSES</b>	
JAMES ASHWORTH	159.64
<b>Total for CHECKLIST EXPENSES</b>	<b>159.64</b>

<b>TOTAL ELECTIONS &amp; REGISTRATIONS</b>	<b>1,970.02</b>
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#### **CEMETARIES**

<b>5.01 LEAVITT CEMETARY</b>	
G. ALVIN TOWLE	1,850.00
<b>Total for LEAVITT CEMETARY</b>	<b>1,850.00</b>

<b>5.02 PINE GROUND CEMETARY</b>	
EVELYN PIKE	2,000.00
<b>Total for PINE GROUND CEMETARY</b>	<b>2,000.00</b>

<b>TOTAL FOR CEMETARIES</b>	<b>3,850.00</b>
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#### **GENERAL GOVERNMENT BUILDINGS**

<b>6.01 MAINTENANCE</b>	
KENNETH COLBERT	453.60
DROLET PLUMBING & HEATING	25.00
THOMAS KENNEALLY	1,701.61
MAXFIELDS TRUE VALUE HARDWARE	6.00
TED MICHAUD	704.00
WILBERS SERVICE STAR	261.06
J&P'S GRATEFUL CARPETS	54.00
JSN DESIGN	994.00
STEVE AUGER	845.00
ED DREW	2,671.00
BEST SEPTIC PUMPING	80.00

DON TIBBETTS	421.50
CLINTON TIBBETTS	98.00
<b>Total for MAINTENANCE</b>	<b>8,314.77</b>

#### 6.02 UTILITIES (HEAT & ELECTRIC)

CONCORD ELECTRIC	1,221.73
HUCKINS OIL CO	2,556.41
PITTSFIELD BOTTLED GAS	4,095.97
PUBLIC SERVIC CO	25.02
<b>Total for UTILITIES</b>	<b>7,899.13</b>

#### 6.03 CLEANING SERVICES

WALTER SANBORN	23.44
JEANNINE RICHARDS	797.35
<b>Total for CLEANING SERVICES</b>	<b>820.79</b>

#### 6.04 SUPPLIES

WILBERS SERVICE STAR	5.70
<b>Total for SUPPLIES</b>	<b>5.70</b>

#### 6.05 GRANGE HALL (ENCUMBERED FUNDS)

AAPSCO	99.00
AM CONSTRUCTION	1,350.00
CIRCUIT MASTERS	6,289.28
COLONIAL MUNICIPAL ALARMS	104.00
DAVES CONCRETE	1,300.00
GENERAL RENTAL CENTER	60.00
HANCOCK LUMBER	1,693.52
K&P SONS CONSTRUCTION	70.00
TIMOTHY KENNEALLY	490.00
HERBERT OAKES & SONS	3,540.00
PHELPS AERIAL LIFT	8.62
WILLIAM STEVENS	6,200.24
202 OFFICE SUPPLY	4,427.74
TEPPER CONTRACTORS	3,870.00
WELL HUNG DRYWALL	3,500.00
WILBERS SERVICE STAR	228.96
A&B LUMBER CO	2,584.39
PORTLAND GLASS	3,810.74
J&P'S GRATEFUL CARPETS	786.39
CED TWIN ELECTRIC	572.66
RAY KELLEY PAINTING	1,899.40
WATER INDUSTRIES INC	2,096.18
CONSOLIDATED ELECTRIC	3,045.00
A & G ELECTRIC	2,660.46
LOMARTIRE	72.00
3 W DESIGN	2,779.00
C W MOVING SERVICES	470.00
<b>Total for GRANGE HALL</b>	<b>54,007.58</b>

<b>TOTAL GOVERNMENT BUILDINGS</b>	<b>71,047.97</b>
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#### LEGAL EXPENSES

##### 7.01

UPTON SANDERS & SMITH	1,526.20
GOLDMAN & LEBRUNN	5,392.71
<b>Total for LEGAL FEES</b>	<b>6,918.91</b>

#### INSURANCE

##### 8.01 GENERAL INSURANCE

NHMA INSURANCE TRUST	10,255.00
<b>Total for GENERAL INSURANCE</b>	<b>10,255.00</b>

##### 8.02 HEALTH INSURANCE

TIMOTHY KENNEALLY	735.84
EVELYN PIKE	800.00
RHODE ISLAND INSURANCE TRUST	636.21
NHMA INSURANCE TRUST	5,321.64
<b>Total for HEALTH INSURANCE</b>	<b>7,493.69</b>

##### 8.03 WORKMANS COMP

NH MUNICIPAL ASSOCIATION	10,605.00
<b>Total for WORKMANS COMP</b>	<b>10,605.00</b>

##### 8.04 UNEMPLOYMENT COMPENSATION

NHMA INSURANCE TRUST	140.24
NH UNEMPLOYMENT COMP	184.31
<b>Total for UNEMPLOYMENT COMP</b>	<b>324.55</b>

##### 8.05 TOWN OFFICERS BONDS

PAGE INSURANCE AGENCY	547.00
<b>Total for TOWN OFFICERS BONDS</b>	<b>547.00</b>

<b>TOTAL INSURANCE</b>	<b>29,450.66</b>
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#### FEES

##### 9.01 TOWN CLERKS FEES

JUDY KENNEALLY	3,997.25
<b>Total for TOWN CLERKS FEES</b>	<b>3,997.25</b>

##### 9.02 TAX COLLECTORS FEES

EVELYN PIKE	4,271.37
<b>Total for TAX COLLECTORS FEES</b>	<b>4,271.37</b>

##### 9.03 STATE OF NEW HAMPSHIRE

TREASURER STATE OF NH	348.00
<b>Total for STATE OF NEW HAMPSHIRE</b>	<b>348.00</b>

<b>TOTAL FOR FEES</b>	<b>8,616.62</b>
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**LIBRARY**

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<b>10.01 LIBRARY</b>	
CHICHESTER TOWN LIBRARY	4,400.00
<b>Total for LIBRARY</b>	<b>4,400.00</b>

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<b>10.02 LIBRARY CAPITAL RESERVE</b>	
LIBRARY TRUSTEES	16,184.06
<b>Total for CAPITAL RESERVE</b>	<b>16,184.06</b>

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<b>TOTAL LIBRARY</b>	<b>20,584.06</b>
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**TOWN REPORT**

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<b>11.01 TOWN REPORT</b>	
BRIDGE & BYRON	3,024.24
<b>Total for TOWN REPORT</b>	<b>3,024.24</b>

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**VISITING NURSE ASSOCIATION**

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<b>12.01 VISITING NURSE ASSOCIATION</b>	
CONCORD REGIONAL VISITING NURSE	1,267.30
<b>Total for VISITING NURSE</b>	<b>1,267.30</b>

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**PATRIOTIC PURPOSES**

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<b>14.01 OLD HOME DAY</b>	
CANDACE BREHM	40.00
SHIRLEY MARDEN	139.15
JOHN WEST	15.38
<b>Total for OLD HOME DAY</b>	<b>194.53</b>

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<b>14.02 RENTALS</b>	
FARMERS PORTABLE TOILET SERV	70.00
H A HOLT & SONS	109.50
<b>Total for RENTALS</b>	<b>179.50</b>

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<b>TOTAL FOR PATRIOTIC PURPOSES</b>	<b>374.03</b>
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**TOTAL GENERAL GOVERNMENT 196,589.85**  
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**PLANNING AND ZONING**  
**REAPPRAISAL OF PROPERTY**

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<b>15.01 CONTRACTED REAPPRAISAL SERVICE</b>	
AVITAR	5,326.25
<b>Total for REAPPRAISAL SVC.</b>	<b>5,326.25</b>

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**PLANNING AND ZONING**

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<b>16.01 CONSULTANTS</b>	
B. GREGORY MILLER	116.25
<b>Total for CONSULTANTS</b>	<b>116.25</b>

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<b>16.02 SECRETARIAL</b>	
HOLLY MACCLEERY	44.00
REBECCA BILODEAU	1,306.00
<b>Total for SECRETARIAL</b>	<b>1,350.00</b>

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<b>16.04 FEES</b>	
CHICHESTER PTO	3.00
MERRIMACK COUNTY REGISTRY	43.00
<b>Total for FEES</b>	<b>46.00</b>

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<b>16.05 SUPPLIES</b>	
COUNTRY ROAD PRESS	39.79
202 OFFICE SUPPLY	1,145.35
REBECCA BILODEAU	25.00
<b>Total for SUPPLIES</b>	<b>1,210.14</b>

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<b>16.06 MERRIMACK COUNTY REGISTRY</b>	
MERRIMACK COUNTY REGISTRY	359.00
<b>Total for MERRIMACK COUNTY</b>	<b>359.00</b>

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<b>16.07 NEWSPAPER ADVERTISING</b>	
MONITOR PUBLISHING CO	258.98
SUNCOOK VALLEY SUN	489.15
<b>Total for NEWSPAPER ADVERTISING</b>	<b>748.13</b>

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<b>TOTAL FOR PLANNING AND ZONING</b>	<b>3,829.52</b>
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**BUILDING INSPECTION**

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<b>17.01 MEETINGS &amp; SEMINARS</b>	
BOCA INTERNATIONAL	900.00
NATIONAL FIRE PROTECTION CO	625.00
PAUL SANBORN	260.00
<b>Total for MEETINGS &amp; SEMINARS</b>	<b>1,785.00</b>

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<b>17.02 PHONE</b>	
CHICHESTER TELEPHONE COMPANY	265.99
<b>Total for PHONE</b>	<b>265.99</b>

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<b>17.03 FEES</b>	
PAUL SANBORN	585.00
<b>Total for FEES</b>	<b>585.00</b>

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<b>17.04 SUPPLIES</b>	
PAUL SANBORN	460.00
202 OFFICE SUPPLY	30.51
<b>Total for SUPPLIES</b>	<b>490.51</b>

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**17.05 REFERENCE MATERIALS**

BOCA INTERNATIONAL	197.00
NATIONAL FIRE PROTECTION CO	60.00
<b>Total for REFERENCE MATERIALS</b>	<b>257.00</b>

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<b>TOTAL FOR BUILDING INSPECTION</b>	<b>3,383.50</b>
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**TAX MAP UPDATES**

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**18.01 CONTRACTED SERVICES**

W.G. HOWARD	1,563.00
<b>Total for CONTRACTED SERVICES</b>	<b>1,563.00</b>

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**REGIONAL ASSOCIATIONS**

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**19.01 MUNICIPAL ASSO.**

NH MUNICIPAL ASSOCIATION	1,121.59
<b>Total for MUNICIPAL ASSO.</b>	<b>1,121.59</b>

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**19.02 TAX COL. ASSO.**

NH TAX COLLECTORS ASSOC	47.00
<b>Total for TAX COL. ASSO.</b>	<b>47.00</b>

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**19.03 TOWN CLERK ASSO.**

NH TOWN CLERKS ASSOCIATION	12.00
<b>Total for TOWN CLERK ASSO.</b>	<b>12.00</b>

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**19.05 REGIONAL PLANNING**

CNHRPC	1,528.00
<b>Total for REGIONAL PLANNING</b>	<b>1,528.00</b>

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**19.06 MUNICIPAL SECRETARYS ASSO.**

NH MUNICIPAL SECRETARIES ASSOC	10.00
<b>Total for SECRETARYS ASSO.</b>	<b>10.00</b>

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**19.07 NEWSPAPER ADS.**

MONITOR PUBLISHING CO	124.16
<b>Total for NEWSPAPER ADS.</b>	<b>124.16</b>

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**19.08 N.H. CONSERVATION COMM.**

NH CONSERVATION COMMISSION	120.00
<b>Total for CONSERVATION COMM.</b>	<b>120.00</b>

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<b>TOTAL FOR REGIONAL ASSOCIATIONS</b>	<b>2,962.75</b>
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**CONSERVATION COMMISSION**

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**20.01 CONSERVATION**

B. GREGORY MILLER	4,800.00
JEFF ANDREWS	74.24
<b>Total for CONSERVATION</b>	<b>4,874.24</b>

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**TOTAL PLANNING & ZONING** 21,939.26  
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**HIGHWAY DEPARTMENT  
WAGES**

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**21.01 ROAD AGENTS WAGES**

TIMOTHY KENNEALLY	19,205.00
<b>Total for ROAD AGENTS WAGES</b>	<b>19,205.00</b>

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**21.03 PART TIME WAGES**

PATRICIA KENNEALLY	14.00
MARK HUBBARD	3,051.50
JAMIE FROST	642.00
ARTHUR PRESBY JR	320.00
STEVE AUGER	11,947.63
MICHELE MOODY	145.00
JOHN MARTEL	112.00
KIMBERLY KENNEALLY	59.50
KAREN BRUELLE	214.50
JAMES PELILLO	705.50
DON TIBBETTS	796.00
<b>Total for PART TIME WAGES</b>	<b>18,007.63</b>

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<b>TOTAL WAGES</b>	<b>36,559.83</b>
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**BLOCK GRANT**

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**22.01 CONTRACTED SERVICES**

AM CONSTRUCTION	12,045.00
DECATO SAND AND GRAVEL	206.55
KEITHS TRUCK SERVICE	500.00
CARL MATTHEWS EQUIPMENT	230.00
MOTION MOTORS	1,521.00
WILLIAM STEVENS	1,040.00
TAYLOR RENTAL	894.50
TOM T TRUCKING	665.00
A & T TRUCKING	507.50
TOWN OF PREMBROKE	4,000.00
CLINTON TIBBETTS	182.00
<b>Total for CONTRACTED SERVICES</b>	<b>21,791.55</b>

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**22.02 MATERIALS**

BEANSTALK 202	5.10
DECATO SAND AND GRAVEL	807.92
<b>Total for MATERIALS</b>	<b>813.02</b>

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**TOTAL FOR BLOCK GRANT 22,604.57**

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**WINTER FUND**

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**23.01 CONTRACTED SERVICES**

AM CONSTRUCTION	14,160.00
B&B CONTRATORS	280.00
JOESPH BROWN	127.50
DAVES MOBILE PRESSURE WASHING	818.10
HOWARD FAIRFIELD INC	89.46
FILLMORE INDUSTRIES	1,448.63
KEITHS TRUCK SERVICE	5,745.57
PATRICIA KENNEALLY	42.50
THOMAS KENNEALLY	2,463.00
CARL MATTHEWS EQUIPMENT	1,820.00
TED MICHAUD	4,287.00
MOTION MOTORS	14,057.00
NORTHEAST LANDSCAPING	1,323.00
PHELPS AERIAL LIFT	398.05
ARTHUR PRESBEY	5,030.00
TOM T TRUCKING	175.00
NORTHERN GRADING	2,059.00
BRIX & STIX	1,527.50
LOG-CON SUPPLY	164.75
KEITH BURTON	325.00
DENNIS JOBIN	175.00
<b>Total for CONTRACTED SERVICES</b>	<b>56,516.06</b>

**23.02 MATERIALS**

DECATO SAND AND GRAVEL	2,950.56
FILLMORE INDUSTRIES	228.99
INTERNATIONAL SALT CO	7,473.09
NAPA AUTO PARTS	195.27
TREASURER STATE OF NH	400.00
CHICHESTER COUNTRY STORE	372.43
<b>Total for MATERIALS</b>	<b>11,620.34</b>

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**TOTAL FOR WINTER FUND 68,136.40**

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**SUMMER FUND**

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**24.01 CONTRACTED SERVICES**

AM CONSTRUCTION	11,665.00
DAVES MOBILE PRESSURE WASHING	761.40
D&L REPAIR SERVICE	370.35
GRANITE STATE LANDSCAPING	2,119.35
GRAPPONE INDUSTRIAL	5,126.47

INLAND CONSTRUCTION	84.00
K&P SONS CONSTRUCTION	125.00
CARL MATTHEWS EQUIPMENT	980.00
MOTION MOTORS	2,652.50
NORTHEAST LANDSCAPING	1,220.00
ARTHUR PRESBEY	425.00
WILLIAM STEVENS	5,022.50
BRIX & STIX	520.00
JAMES ROBINSON	1,680.00
<b>Total for CONTRACTED SERVICES</b>	<b>32,751.57</b>

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**24.02 MATERIALS**

CLARKS GRAIN STORE	277.03
DECATO SAND AND GRAVEL	353.68
HOWARD FAIRFIELD INC	1.76
FILLMORE INDUSTRIES	4.84
SHARE CORPORATION	291.50
TREASURER STATE OF NH	223.67
MERRIAN GRAVES	40.90
WHITCOMB IND	100.10
RAK IND	225.98
LOG-CON SUPPLY	72.03
<b>Total for MATERIALS</b>	<b>1,591.49</b>

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**TOTAL FOR SUMMER FUND 34,343.06**

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**GENERAL HIGHWAY**

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**25.01 HIGHWAY SHED ETC.**

WILLIAM STEVENS	70.00
PIKE INDUSTRIES	463.76
A & T TRUCKING	105.00
LOG-CON SUPPLY	226.76
DELISI CONSTRUCTION	105.00
<b>Total for HIGHWAY SHED ETC.</b>	<b>970.52</b>

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**25.02 MATERIALS**

BEANSTALK 202	1,325.00
CLARKS GRAIN STORE	169.47
CORRECTIONAL INDUSTRIES	359.99
NAPA AUTO PARTS	22.78
PHELPS AERIAL LIFT	9.00
202 OFFICE SUPPLY	3.61
TREASURER STATE OF NH	40.90
WILBERS SERVICE STAR	18.97
CHICHESTER COUNTRY STORE	17.00
MERRIAN GRAVES	219.70
RAK IND	67.74
<b>Total for MATERIALS</b>	<b>2,254.16</b>

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**25.03 PHONE**

CHICHESTER TELEPHONE COMPANY	167.85
<b>Total for PHONE</b>	<b>167.85</b>

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**25.04 MAINT. & PARTS**

D&L REPAIR SERVICE	165.77
GRAPPONE INDUSTRIAL	61.46
MOTION MOTORS	32.00
NAPA AUTO PARTS	305.27
PHELPS AERIAL LIFT	187.65
SANEL AUTO PARTS	72.34
EW SLEEPER CO	746.57
WRIGHT COMMUNICATIONS	45.25
MERRIAN GRAVES	126.19
RAK IND	154.63
<b>Total for MAINT. &amp; PARTS</b>	<b>1,897.13</b>

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**25.05 OTHER EXPENSES**

GRAPPONE INDUSTRIAL	3,400.00
PHELPS AERIAL LIFT	3.98
WASTE INCORPORATED	147.50
WRIGHT COMMUNICATIONS	607.23
NATIONAL FIRE RADIO CO	389.00
MERRIAN GRAVES	40.90
UNH TECH TRAINING CTR	40.00
LARRY HEMPHILL	186.24
<b>Total for OTHER EXPENSES</b>	<b>4,814.85</b>

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<b>TOTAL GENERAL HIGHWAY</b>	<b>10,104.51</b>
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**BRIDGES & CULVERTS**

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**26.01 CONTRACTED SERVICES**

AM CONSTRUCTION	2,025.00
RAK IND	398.67
WALTER MOBBS CONSTR	200.00
TIM KROCHMAL	41.85
<b>Total for CONTRACTED SERVICES</b>	<b>2,665.52</b>

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**26.02 MATERIALS**

PENN CULVERT	1,224.94
<b>Total for MATERIALS</b>	<b>1,224.94</b>

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<b>TOTAL FOR BRIDGES &amp; CULVERTS</b>	<b>3,890.46</b>
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**ROADSIDE MOWING**

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**27.01 CONTRACTED SERVICES**

D&L REPAIR SERVICE	57.85
TAYLOR RENTAL	130.00
<b>Total for CONTRACTED SERVICES</b>	<b>187.85</b>

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**GRAVEL FUND**

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**28.01 CONTRACTED SERVICES**

B&B CONTRATORS	1,624.00
INLAND CONSTRUCTION	2,850.00
MOTION MOTORS	5,354.50
<b>Total for CONTRACTED SERVICES</b>	<b>9,828.50</b>

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**28.02 MATERIALS**

B&B CONTRATORS	2,447.00
FILLMORE INDUSTRIES	128.51
<b>Total for MATERIALS</b>	<b>2,575.51</b>

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<b>TOTAL FOR GRAVEL FUND</b>	<b>12,404.01</b>
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**TAR FUND**

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**29.01 CONTRACTED SERVICES**

AM CONSTRUCTION	5,960.00
INLAND CONSTRUCTION	176.00
ARTHUR PRESBEY	225.00
BRIX & STIX	1,015.00
CAPITOL CITY PAVING	324.00
GREAT NORTHERN GRADING	1,711.00
<b>Total for CONTRACTED SERVICES</b>	<b>9,411.00</b>

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**29.02 MATERIALS**

PIKE INDUSTRIES	3,104.38
MERRIAM GRAVES	15.40
<b>Total for MATERIALS</b>	<b>3,119.78</b>

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<b>TOTAL FOR TAR FUND</b>	<b>12,530.78</b>
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**STREET LIGHTING**

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**30.01 STREET LIGHTING**

CONCORD ELECTRIC	788.62
PUBLIC SERVIC CO	114.70
<b>Total for STREET LIGHTING</b>	<b>903.32</b>

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**ROCK RAKE**

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**31.01 ROCK RAKE**

R C HAZELTON	3,700.00
<b>Total for ROCK RAKE</b>	<b>3,700.00</b>

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**TOTAL HIGHWAY DEPARTMENT**      **206,234.77**  
\*\*\*\*\*

**PUBLIC SAFETY  
POLICE DEPARTMENT**

**32.01 CHIEFS WAGES**

ANN EMERSON	17,796.00
<b>Total for CHIEFS WAGES</b>	<b>17,796.00</b>

**32.02 PART TIME WAGES**

TIM WHITMARSH	12,854.00
RENE MENARD	767.00
JOHN MARTELL	885.00
BRUCE GRAHAM	465.00
COLIN EGAN	861.00
ALDEN BROWN	39.00
<b>Total for PART TIME WAGES</b>	<b>15,871.00</b>

**32.03 EQUIPMENT**

OSSIPEE MOUNTAIN ELECTRONICS	206.95
SANEL AUTO PARTS	105.25
TIM WHITMARSH	500.00
WRIGHT COMMUNICATIONS	568.35
NEPTUNE INC	459.50
RON'S GARAGE	57.65
SUNCOOK VALLEY SIGN	276.32
DENNIS FOX	500.00
JOHN MARTEL	234.80
TARNHELM SUPPLY	50.00
<b>Total for EQUIPMENT</b>	<b>2,958.82</b>

**32.04 SUPPLIES**

COUNTRY ROAD PRESS	37.90
ANN EMERSON	96.70
NAPA AUTO PARTS	25.01
202 OFFICE SUPPLY	19.98
TIM WHITMARSH	14.22
NEPTUNE INC	180.48
TARNHELM SUPPLY	196.00
JORDAN'S TYPE PLUS	10.00
<b>Total for SUPPLIES</b>	<b>580.29</b>

**32.06 DISPATCH SERVICES**

MERRIMACK COUNTY DISPATCH	7,226.00
<b>Total for DISPATCH SERVICES</b>	<b>7,226.00</b>

**32.07 GAS-OIL**

BEANSTALK 202	1,698.74
HUCKINS OIL CO	14.50
CHICHESTER COUNTRY STORE	12.94
CHICHESTER GULF	137.50
<b>Total for GAS-OIL</b>	<b>1,863.68</b>

**32.08 REFERENCE MATERIALS**

EQUITY PUBLISHING	160.15
QUINLON PUBLISHING CORP	45.80
<b>Total for REFERENCE MATERIALS</b>	<b>205.95</b>

**32.09 PHONE**

CHICHESTER TELEPHONE COMPANY	380.40
ANN EMERSON	97.77
NEW ENGLAND TELEPHONE	499.11
TIM WHITMARSH	16.46
<b>Total for PHONE</b>	<b>993.74</b>

**32.10 MAINTENANCE**

WRIGHT COMMUNICATIONS	362.15
NEPTUNE INC	121.47
RON'S GARAGE	1,982.35
GOODYEAR	212.60
M & M FORD	354.00
CUSTOM ELECTRONICS	187.50
JON'S GARAGE	64.00
<b>Total for MAINTENANCE</b>	<b>3,284.07</b>

**32.11 TRAINING**

ANN EMERSON	413.80
NH DEPARTMENT OF SAFETY	36.00
<b>Total for TRAINING</b>	<b>449.80</b>

**32.12 N.H. STATE OF**

NH DEPARTMENT OF SAFETY	19.00
STATE OF NH MV	5.00
<b>Total for N.H. STATE OF</b>	<b>24.00</b>

**32.13 CRUSER COST**

WRIGHT COMMUNICATIONS	3,680.00
J & S AUTO SALEES	4,320.00
<b>Total for CRUSER COST</b>	<b>8,000.00</b>

**TOTAL FOR POLICE DEPARTMENT 59,253.35**

**FIRE DEPARTMENT**

**33.01 FIRE DEPT.**

CHICHESTER FIRE DEPARTMENT	27,000.00
<b>Total for FIRE DEPT.</b>	<b>27,000.00</b>

**AMBULANCE**

**35.01 AMBULANCE SERVICE**

RACEWAY AMBULANCE	14,116.67
SUNCOOK VALLEY AMBULANCE	3,300.00
<b>Total for AMBULANCE SERVICE</b>	<b>17,416.67</b>

**RESCUE VEHICLE**

<b>36.01 RESCUE VEHICLE</b>	
WHEELED COACH	50,000.00
<b>Total for RESCUE VEHICLE</b>	<b>50,000.00</b>

**FOREST FIRES**

<b>37.01 SALARIES</b>	
WALTER SANBORN	974.19
<b>Total for SALARIES</b>	<b>974.19</b>

<b>37.02 MATERIALS</b>	
FIRE BARN	99.90
DB SMITH & CO	94.75
<b>Total for MATERIALS</b>	<b>194.65</b>

<b>37.03 CONTRACTED SERVICES</b>	
CHICHESTER GULF	45.00
<b>Total for CONTRACTED SERVICES</b>	<b>45.00</b>

**TOTAL FOR FOREST FIRES 1,213.84**

**ANIMAL CONTROL**

<b>38.01 SALARIES</b>	
MARY JANE COLBERT	500.00
JAMES ROBINSON	500.00
<b>Total for SALARIES</b>	<b>1,000.00</b>

<b>38.02 SUPPLIES</b>	
MARY JANE COLBERT	487.26
<b>Total for SUPPLIES</b>	<b>487.26</b>

<b>38.03 FEES</b>	
COMPANION ANIMAL HOSPITAL	39.60
CONCORD SPCA	127.00
BURLSHIRE KENNELS	70.00
<b>Total for FEES</b>	<b>236.60</b>

**TOTAL FOR ANIMAL CONTROL 1,723.86**

**HEALTH DEPARTMENT**

<b>39.01 SALARIES</b>	
EDWARD MEHAN HEALTH OFFICER	300.00
JAMES ROBINSON	300.00
<b>Total for SALARIES</b>	<b>600.00</b>

**TOTAL HEALTH 600.00**

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**TOTAL PUBLIC SAFETY 157,207.72**  
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**WELFARE**

<b>40.01 TOWN POOR</b>	
DEMOULIS SUPERMARKET	50.00
WELFARE ASSISTANCE	750.00
WALGREENS PHARMACY	47.89
<b>Total for TOWN POOR</b>	<b>847.89</b>

**RECREATION**

<b>41.01 RECREATION/BALLFIELD (#17)</b>	
AM CONSTRUCTION	2,500.00
BEANSTALK 202	718.18
CLARKS GRAIN STORE	375.10
WILLIAM STEVENS	2,250.00
LARCHMONT	486.06
SMITH PUMP	2,168.65
EASTER SEAL SOCIETY	1,500.00
<b>Total for RECREATION</b>	<b>9,997.99</b>

**SANITATION**

<b>42.01 SOLID WASTE</b>	
PITTSFIELD SOLID WASTE FACILITY	79,488.00
CITY OF CONCORD	431.00
<b>Total for SOLID WASTE</b>	<b>79,919.00</b>

**DEBT SERVICE**

<b>43.01 LONG TERM INTEREST</b>	
SUNCOOK BANK	8,175.00
<b>Total for LONG TERM INTEREST</b>	<b>8,175.00</b>

<b>43.02 SHORT TERM INTEREST</b>	
SUNCOOK BANK	12,651.61
<b>Total for SHORT TERM INTEREST</b>	<b>12,651.61</b>

<b>43.03 LONG TERM DEBT PRINCIPAL</b>	
SUNCOOK BANK	25,000.00
<b>Total for LONG TERM PRINCIPAL</b>	<b>25,000.00</b>

**TOTAL DEBT SERVICE 45,826.61**

**TRANSFERS TO CAPITAL RESERVE**  
PAID TO TRUSTEES OF TRUST FUNDS

44.01	FIRE STATION #21	5,000.00
44.02	STUMP DUMP #31	200.00
44.03	SEPTIC DISPOSAL #32	500.00
44.04	COMPUTOR SYS. #33	200.00
44.05	FIRE TRUCK #34	10,000.00
44.06	TOWN FACILITIES #35	500.00
44.07	TOWN BRIDGES #36	5,000.00
44.08	REFUSE DISPOSAL #37	500.00
44.09	TOWN ROADS #39	5,000.00
44.10	CONSERVATION MAINT. FUND	1,935.95
44.11	POLICE CRUSER #19	500.00
44.13	TOWN REAPPRAISAL (#38)	500.00
<b>TOTAL TO CAPITAL RESERVE</b>		<b>29,835.95</b>

**NON-BUDGETED ITEMS**

**60.00 TAXES BOUGHT BY TOWN**

CHICHESTER TAX COLLECTOR	111,201.16
<b>Total for TAXES BOUGHT BY TOWN</b>	<b>111,201.16</b>

**61.00 COUNTY TAXES**

MERRIMACK COUNTY TREASURER	138,783.00
<b>Total for COUNTY TAXES</b>	<b>138,783.00</b>

**62.00 REFUNDS**

RON DUFORD	899.19
WALTER SANBORN	511.85
PAUL SANBORN	27.65
JOHN SARGENT	85.77
THOMAS/KIMBERLY KENNEALLY	1,119.90
ANN GARLAND	11.00
HENRY FREDETTE INC	51.93
HARRY TOLER	230.00
EDWARD TOWLE	70.00
WILFRED CHAGNON	135.00
FRED CHARLTON	95.00
ALBERT HATCH	87.00
JAMES CLEVELAND	6.82
ED WLADOWSKI	696.00
JOAN HEARTY	474.44
FRED SHAW	1,874.36
ANSEL SANBORN	443.21
ANN WALLACE	213.08
PHILLIPS AUTO SALES	115.59
BRENT MOSES	125.59
SAMUEL TORREY	292.23
MARK/LORI MCINTOSH	299.30
CHARLES BAILEY	149.65
LILLIAN LOCKE	179.37
FRANCES WEEKS	151.30
SHIRLEY WATERS	20.00

ROBERT/SHARON MARSHALL	192.00
LINWOOD MARDEN	219.28
DORIS LAKE	115.00
RICHARD MAHAR	107.81
KAREN TOBIN	46.90
MARIE FOX	196.30
TERENCE HOULE	118.54
SAM CONSTANZA	143.60
PAUL SPAULDING	11.00
FRANCES MARSTON	331.18
MRS DONALD FRANGIONE	39.73
RUSSELL MCCLEERY	370.08
EDGAR REED SR	2,045.04
ANDREW BAILEY	310.23
ANDREW DALISI	44.16
INEZ HILT	117.83
RUSSELL RICKER	250.22
MARGARET BOYNTON	60.33
LESLIE HIMMILLY	327.00
GORDON HUMPHREY	195.76
HARRIS FURNITURE	1,201.06
STAN BREHM	47.09
JAMES WARREN	6.96
WILLIAM GREENWOOD	12.12
RUTH MOBBS	47.99
PHILLIP STEWART	48.58
CHRISTOPHER HUBBARD	46.49
RICHARD DENNISON	183.96
ANTHONY MUZZEY	254.44
ROBERT THIBEAULT	351.78
PAUL TWOOMEY	257.59
ELBRIDGE BARTLETT	301.68
DENNIS JOBIN	50.04
<b>Total for REFUNDS</b>	<b>16,417.00</b>

**63.00 TAX ANTICIPATION NOTE PAYMENTS**

SUNCOOK BANK	300,000.00
<b>Total for NOTE PAYMENTS</b>	<b>300,000.00</b>

**64.00 SCHOOL DIST. PAYMENTS**

CHICHESTER SCHOOL DISTRICT	1,226,082.00
<b>Total for SCHOOL PAYMENTS</b>	<b>1,226,082.00</b>

<b>TOTAL NON-BUDGETED PAYMENTS</b>	<b>1,792,483.16</b>
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**Total EXPENDITURES**                      **2,538,365.53**  
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# COMPUTATION OF TAX RATE

NET ASSESSED VALUATION 96,524,178.00

AMOUNT OF TAXES TO BE COMMITTED 1,807,935.00

TAX RATE TOWN: 4.51 COUNTY 1.42 SCHOOL 12.89 TOTAL 18.82

NET SCHOOL APPROPRIATIONS	1,273,235.00
NET COUNTY APPROPRIATIONS	138,783.00
NET TOWN APPROPRIATIONS	- <u>395,917.00</u>
	1,807,935.00

## SCHEDULE OF TOWN PROPERTY

TOWN HALL, LANDS AND BUILDINGS	415,100.00
FURNITURE AND EQUIPMANT	6,400.00
LIBRARIES, LAND & BUILDING	141,500.00
POLICE DEPARTMENT	1,979.40
FIRE DEPARTMENT LAND AND BUILDING	94,500.00
FURNITURE AND EQUIPMANT	179,994.00
HIGHWAY DEPARTMENT	2,500.00
PARKS, COMMONS AND PLAYGROUNDS	180,500.00
SCHOOLS, LAND , BUILDINS, EQUIP	2,515,200.00

**EXHIBIT A**  
**TOWN OF CHICHESTER**  
**Combined Balance Sheet - All Fund Types and Account Groups**  
**December 31, 1989**

	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue</u>
<b><u>ASSETS AND OTHER DEBITS</u></b>		
<b><u>Assets</u></b>		
Cash and Equivalents	\$250,351	\$37,080
<u>Receivables (Net of</u>		
<u>Allowances For Uncollectibles)</u>		
Taxes	494,023	
Other		
Interfund Receivable(s)	3,903	
Prepaid Items		
<b><u>Other Debits</u></b>		
Amount To Be Provided For		
Retirement of General Long-term Debt		
<b>TOTAL ASSETS AND OTHER DEBITS</b>	<b><u>\$748,277</u></b>	<b><u>\$37,080</u></b>
<b><u>LIABILITIES AND EQUITY</u></b>		
<b><u>Liabilities</u></b>		
Intergovernmental Payable	\$668,235	\$
Interfund Payable(s)		
Escrow and Performance Deposits	300	
Deferred Revenues	2,300	
General Obligation Debt Payable		
Capital Leases Payable		
Total Liabilities	<u>670,835</u>	
<b><u>Equity</u></b>		
<u>Fund Balances</u>		
Reserved For Endowments		
Reserved For Encumbrances		
Reserved For Special Purposes		37,575
<u>Unreserved</u>		
Undesignated (Deficit)	<u>77,442</u>	( 495)
Total Equity	<u>77,442</u>	<u>37,080</u>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b><u>\$748,277</u></b>	<b><u>\$37,080</u></b>

Fiduciary Fund Type	Account Groups	Totals	
		(Memorandum Only)	
		December 31, 1989	December 31, 1988
Trust Funds	General Long- Term Debt		
\$143,812	\$	\$ 431,243	\$ 595,640
		494,023	296,738
			28
		3,903	6,841
			6,200
	153,000	153,000	95,000
<u>\$143,812</u>	<u>\$153,000</u>	<u>\$1,082,169</u>	<u>\$1,000,447</u>
\$ 10,528	\$	\$ 678,763	\$ 632,320
3,903		3,903	6,841
		300	
		2,300	452
	70,000	70,000	95,000
	83,000	83,000	
<u>14,431</u>	<u>153,000</u>	<u>838,266</u>	<u>734,613</u>
54,950		54,950	54,117
			62,454
74,431		112,006	71,702
		76,947	77,561
<u>129,381</u>		<u>243,903</u>	<u>265,834</u>
<u>\$143,812</u>	<u>\$153,000</u>	<u>\$1,082,169</u>	<u>\$1,000,447</u>

The notes to the financial statements are an integral part of this statement.

**EXHIBIT B**  
**TOWN OF CHICHESTER**  
**Combined Statement of Revenues, Expenditures and Changes in Fund Balances**  
**All Governmental Fund Types and Expendable Trust Funds**  
**For the Fiscal Year Ended December 31, 1989**

	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>Revenues</u>		
Taxes	\$1,907,781	\$
Licenses and Permits	144,814	
Intergovernmental	93,742	124
Charges For Services	7,515	
Miscellaneous	31,789	2,159
<u>Other Financing Sources</u>		
Operating Transfers In	25,818	30,663
Proceeds of Long-term Debt		
<u>Total Revenues and Other Financing Sources</u>	<u>2,211,459</u>	<u>32,946</u>
<u>Expenditures</u>		
<u>Current</u>		
General Government	225,346	18
Public Safety	81,346	
Highways, Streets, Bridges	211,298	
Sanitation	85,388	
Health	16,062	
Welfare	848	
Culture and Recreation	5,064	11,322
Capital Outlay	128,373	
<u>Debt Service</u>		
Principal	25,000	
Interest and Fiscal Charges	18,827	
<u>Other Financing Uses</u>		
<u>Operating Transfers Out</u>		
Interfund Transfers	32,300	16,688
Intergovernmental Transfers	1,412,018	
<u>Total Expenditures and Other Financing Uses</u>	<u>2,241,870</u>	<u>28,028</u>
<u>Excess (Deficiency) of Revenues and</u>		
<u>    Other Financing Sources Over (Under)</u>		
<u>    Expenditures and Other Financing Uses</u>	( 30,411)	4,918
<u>Fund Balances - January 1</u>	<u>107,853</u>	<u>32,162</u>
<u>Fund Balances - December 31</u>	<u>\$ 77,442</u>	<u>\$37,080</u>



<u>Fiduciary Fund Type Expendable Trust</u>	<u>Totals (Memorandum Only)</u>	
	<u>December 31, 1989</u>	<u>December 31, 1988</u>
\$	\$1,907,781	\$1,456,852
	144,814	145,736
	93,866	85,804
	7,515	9,468
6,013	39,961	19,458
27,900	84,381	83,310
		<u>75,000</u>
<u>33,913</u>	<u>2,278,318</u>	<u>1,875,628</u>
	225,364	157,501
	81,346	73,505
	211,298	237,993
	85,388	41,480
	16,062	1,361
	848	2,588
	16,386	3,526
	128,373	171,103
	25,000	10,000
	18,827	4,786
31,184	80,172	80,456
	<u>1,412,018</u>	<u>1,107,037</u>
<u>31,184</u>	<u>2,301,082</u>	<u>1,891,336</u>
2,729	( 22,764)	( 15,708)
<u>71,702</u>	<u>211,717</u>	<u>227,425</u>
<u>\$74,431</u>	<u>\$ 188,953</u>	<u>\$ 211,717</u>

The notes to the financial statements are an integral part of this statement.

**EXHIBIT A-2**  
**TOWN OF CHICHESTER**  
**General Fund**  
*Statement of Appropriations, Expenditures and Encumbrances*  
*For the Fiscal Year Ended December 31, 1989*

	<u>Encumbered From 1988</u>	<u>Appropriations 1989</u>
<u>Current</u>		
<u>General Government</u>		
Town Officers' Salaries	\$	\$ 33,500
Town Officers' Expenses and Audit		18,500
Election and Registration Expenses		750
Cemeteries		4,000
General Government Buildings		17,000
Reappraisal of Property		2,500
Planning and Zoning		7,000
Legal Expenses		4,000
Advertising and Regional Associations		2,300
Tax Map Update		1,000
Fees (Town Clerk)		5,000
Insurance		30,000
Overlay		29,770
Total General Government	<u>          </u>	<u>155,320</u>
<u>Public Safety</u>		
Police Department		45,000
Fire Department		27,000
Civil Defense		100
Forest Fires		700
Building Inspection		5,000
Total Public Safety	<u>          </u>	<u>77,800</u>
<u>Highways, Streets, Bridges</u>		
Town Maintenance		75,000
General Highway Department Expenses		6,000
Highway Block Grant		40,193
Tar Fund		50,000
Roadside Mowing		4,000
Gravel Fund		10,000
Bridge and Culvert		3,000
Street Lighting		800
Total Highways, Streets, Bridges	<u>          </u>	<u>188,993</u>
<u>Sanitation</u>		
Solid Waste Disposal		85,689
<u>Health</u>		
Health Department		300
Hospitals and Ambulances		30,000
Animal Control		1,000
Visiting Nurse Association	2,000	1,500
Total Health	<u>2,000</u>	<u>32,800</u>

<u>Expenditures</u> <u>Net of Refunds</u>	(Over) Under <u>Budget</u>
\$ 36,721	(\$ 3,221)
21,586	( 3,086)
1,663	( 913)
1,960	2,040
18,840	( 1,840)
5,175	( 2,675)
3,291	3,709
4,960	( 960)
3,013	( 713)
1,561	( 561)
4,457	543
26,011	3,989
<u>96,108</u>	<u>( 66,338)</u>
<u>225,346</u>	<u>( 70,026)</u>
50,639	( 5,639)
27,000	100
1,179	( 479)
<u>2,528</u>	<u>2,472</u>
<u>81,346</u>	<u>( 3,546)</u>
150,122	( 75,122)
6,028	( 28)
23,698	16,495
14,064	35,936
188	3,812
12,404	( 2,404)
3,891	( 891)
<u>903</u>	<u>( 103)</u>
<u>211,298</u>	<u>( 22,305)</u>
<u>85,388</u>	<u>301</u>
300	
13,567	16,433
928	72
<u>1,267</u>	<u>2,233</u>
<u>16,062</u>	<u>18,738</u>

## EXHIBIT A-2 (Continued)

## TOWN OF CHICHESTER

## General Fund

Statement of Appropriations, Expenditures and Encumbrances  
For the Fiscal Year Ended December 31, 1989

	Encumbered From 1988	Appropriations 1989
<u>Welfare</u>		
General Assistance		3,000
Community Action Program		1,500
Total Welfare		<u>4,500</u>
<u>Culture and Recreation</u>		
Patriotic Purposes		400
Conservation Commission		7,500
Total Culture and Recreation		<u>7,900</u>
<u>Capital Outlay</u>		
Rescue Vehicle		50,000
Handicapped Ramp	3,000	
Sander Shed	1,184	
Paint Town Hall	2,200	
Grange Hall Improvement	49,070	
Capital Improvement Program	5,000	
Police Cruiser		8,000
Ballfields		10,000
Rock Rake		3,700
Total Capital Outlay	<u>60,454</u>	<u>71,700</u>
<u>Debt Service</u>		
Principal of Long-term Debt		25,000
Interest Expense - Long-term Debt		5,000
Interest Expense - Tax Anticipation Notes		
Total Debt Service		<u>30,000</u>
<u>Other Financing Uses</u>		
<u>Operating Transfers Out</u>		
<u>Interfund Transfers</u>		
<u>Special Revenue Fund</u>		
Public Library		4,400
<u>Expendable Trust Fund</u>		
Capital Reserve Funds		27,900
Total Interfund Transfers		<u>32,300</u>
<u>Intergovernmental Transfers</u>		
School District Assessment		1,273,235
County Tax Assessment		138,783
Total Intergovernmental Transfers		<u>1,412,018</u>
<u>Total Appropriations, Expenditures and Other Financing Uses</u>	<u>\$62,454</u>	<u>\$2,099,020</u>

<u>Expenditures</u> <u>Net of Refunds</u>	(Over) Under <u>Budget</u>
848	2,152
<u>848</u>	<u>1,500</u>
	<u>3,652</u>
264	136
<u>4,800</u>	<u>2,700</u>
<u>5,064</u>	<u>2,836</u>
50,000	
1,100	1,900
280	904
	2,200
55,270	( 6,200)
	5,000
8,000	
10,023	( 23)
<u>3,700</u>	
<u>128,373</u>	<u>3,781</u>
25,000	
7,500	( 2,500)
<u>11,327</u>	<u>( 11,327)</u>
<u>43,827</u>	<u>( 13,827)</u>
4,400	
<u>27,900</u>	
<u>32,300</u>	
1,273,235	
<u>138,783</u>	
<u>1,412,018</u>	
<u>\$2,241,870</u>	<u>(\$80,396)</u>

The notes to the financial statements are an integral part of this statement.

TREASURER'S REPORT  
TOWN OF CHICHESTER, NEW HAMPSHIRE  
CYE DECEMBER 31, 1989

CASH ON HAND, JANUARY 1, 1989 \$ 399,833.81

Received from Tax Collector:

1988 Property Tax (1)	\$ 14,205.04	
Property Tax Interest (1)	1,163.00	
Property Tax (2)	130,535.89	
Property Tax Interest (2)	2,654.81	
Road Assessment	1,042.56	
Road Assessment Interest	56.22	
Resident Tax	760.00	
Resident Tax Penalties	85.50	
1989 Property Tax (1)	598,913.34	
Property Tax Interest (1)	1,368.73	
Property Tax (2)	781,739.58	
Property Tax Interest (2)	60.81	
Road Assessment	9,199.06	
Road Assessment Interest	27.58	
Yield Tax	3,958.81	
Yield Tax Interest	.82	
Tax Lien	111,201.16	
Overpayment	295.79	
Redemptions: 1986	18,620.67	
1987	12,862.11	
1988	<u>55,123.73</u>	1,743,875.21

Received from Town Clerk:

Motor Vehicle Permits	\$140,895.00	
Dog Licenses	988.00	
Dog Penalties	17.00	
Marriages	414.00	
Maps	13.00	
Filing Fees	8.00	
Overage	72.00	
Postage	2.00	
Bad Check Fees	20.00	
Misceallaneous Income	<u>5.30</u>	142,434.30

Received from State Treasurer:

Block Grant	\$ 40,192.97	
Revenue Distribution	53,548.81	
Reimbursement-Jaws of Life	4,500.00	
-Forest Fires	33.67	
-Fire Training	20.25	
-Equipment	<u>145.00</u>	98,440.70

Received from Trustees of the Trust Funds:

Cemetery	3,159.65	
Library	16,184.06	
Rescue Truck	<u>15,000.00</u>	34,343.71

Miscellaneous Receipts:

Planning Board Fees	1,029.95	
---------------------	----------	--

Board of Adjustment Fees	50.00	
Building Inspector Fees	2,407.00	
Escrow Account-Paradis	300.00	
Chichester Emergency Medical Squad	9,000.00	
Suncook Bank-Interest	14,224.72	
Gun Permits	105.00	
Postage & Copies	30.00	
Police Reports & Duty Reimbursement	282.00	
Current Use	21.00	
Dividends-Refunds-Tuition Reimbursement	4,532.75	
Rent of Hall	625.66	
Driveway Permits	45.00	
Forest Fire Reimbursements	794.75	
Forest Maintenance	1,935.95	
Sale of Town Property	2,725.00	
Suncook Bank-Loans	300,000.00	
Transferred from Revenue Savings	<u>31,630.63</u>	<u>369,739.41</u>
<u>TOTAL RECEIPTS &amp; CASH IN BANK</u>		\$2,788,667.14
LESS ORDERS DRAWN BY SELECTMEN		<u>2,538,365.53</u>
<u>CASH ON HAND, DECEMBER 31, 1989</u>		<u>\$ 250,301.61</u>

*Rebecca L. Bilodeau, Treas.*

**Tax Collector's Report  
Summary of Tax Accounts  
Fiscal Year Ended December 31, 1989**

DR.

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**Tax Collector's Report**  
**Summary of Tax Accounts**  
**Fiscal Year Ended December 31, 1989**

City/Town of: CHICHESTER

CR.

	..... Levies of .....		
Remitted to Treasurer During	1990	1989	Prior
Fiscal Year:	2300.00	1,378,645.71	246,409.33
Property Taxes.....	\$ -----	\$ -----	\$ -----
Resident Taxes.....	-----	-----	1,070.00
National Bank Stock...	-----	-----	-----
Land Use Change Tax...	-----	-----	-----
Yield Taxes.....	-----	3,958.81	-----
Sewer Rents.....	-----	-----	-----
Other Utilities:			
ROAD ASSESSMENT .....	-----	9,199.06	2,345.76
PREPAYMENT PAID IN 1988 .....	-----	452.33	-----
-----	-----	-----	-----
Interest on Taxes.....	-----	1,457.94	11,793.59
Penalties on Resident Tax	-----	-----	88.50
-----	-----	-----	-----
Discounts Allowed:	-----	-----	-----
Abatements Allowed:			
Property Taxes.....	-----	66,066.22	5,823.37
Resident Taxes.....	-----	-----	950.00
Yield Taxes.....	-----	1,352.08	-----
Sewer Rents.....	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
Uncollected Taxes End of			
Fiscal Year:			
Property Taxes.....	-----	421,371.47	-----
Resident Taxes.....	-----	-----	-----
National Bank Stock...	-----	-----	-----
Land Use Change Tax...	-----	-----	-----
Yield Taxes.....	-----	-----	-----
Sewer Rents.....	-----	-----	-----
Other Utilities:			
ROAD ASSESSMENT .....	-----	2,300.90	-----
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
Total Credits	2300.00	1,884,804.52	268,480.55
	=====	=====	=====

(1) These uncollected balances should be the same as last year's ending balances.

(2) Overpayments should be included as part of regular remittance items

Tax Collector's Report  
Form MS 61      Summary of Tax Sale/Tax Lien Accounts  
Fiscal Year Ended December 31, 1989

City/Town of: CHICHESTER

DR.

	..Tax Sale/Lien on Account of 1988	1987	Levies of .. Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year:	\$ 26001.96		\$ 14215.50
Taxes Sold/Executed to Town During Fiscal Year:	\$ 111201.16		
Subsequent Taxes Paid:			
Interest Collected After Sale/Lien Execution:	2968.23	2681.43	4220.98
Redemption Cost:	942.50	315.00	184.19
 Total Debits	 115111.89	 28998.39	 18620.67

CR.

Remittance to Treasurer During Fiscal Year:	51213.00	9865.68	14215.50
Redemptions	3910.73	2996.43	4405.17
Interest & Cost After Sale			
	5775.30		
Abatements During Year			
Deeded to Town During Year			
Unredeemed Taxes End of Year	54212.86	16136.28	
Unredeemed Subsequent Taxes			
Unremitted Cash			
 Total Credits	 115111.89	 28998.39	 18620.67

## 1988 UNREDEEMED TAXES

TOTAL \$54,212.86

Paul & Edith Bailat Dover Road Chichester NH 03263	\$ 723.09
John & Edith Bates Lane Road Chichester NH 03263	97.23
John & Edith Bates	202.36
John & Edith Bates	1290.65
D. Glen Booth Hilliard Road Chichester NH 03263	866.13
Ralph & Diane Booth Deer Meadow Road Chichester NH 03263	1151.73
Stephen & Phyllis Brown Cross Road Chichester NH 03263	1398.53
Blanche Call Canterbury Road Chichester NH 03263	2636.74
James & Holly Clark Dover Road Chichester NH 03263	1123.13
Lawrence & Ethel Cleasby RR1 Box 280 Gilmanton NH 03237	638.23
Lawrence & Ethel Cleasby	3019.56
Lawrence Cleasby	1070.10

Grace Copp Sandra Gilmore Deer Meadow Road Chichester NH 03263	165.10
Wesley Dane Swigey Brook Road Chichester NH 03263	1345.41
Ann Davis RFD 10 Concord NH 03301	2980.92
Joseph & Jean Fedolfi RFD 2 Box 1080 Chichester NH 03263	1041.61
Gordon & Sandra Ferno Dover Road Chichester NH 03263	1391.48
Leland French Main St Chichester NH 03263	138.81
Ethelyn Genest Linda Booth Hilliard Road Chichester NH 03263	1122.73
Ethelyn Genest Linda Booth	446.98
Armillie Godfrey Lane Road Chichester NH 03263	849.91
Armillie Godfrey	537.06
Robert & Alice Head Dover Road Chichester NH 03263	4533.29
Gary Jenisch Carole Dwyer RFD 1 Box 1196 Gilmanton NH 03237	4804.23

Timothy & Patricia Kenneally RFD 10 Box 75A Concord NH 03301	831.17
Walter Mack Lane Road Chichester NH 03263	865.69
Loren & Brenda Mayville Horse Corner Road Chichester NH 03263	381.31
Bradly & Kelly Morrow P O Box 261 Pittsfield NH 03263	4155.44
Edward O'Brien RFD 10 Dover Road Chichester NH 03263	1961.86
Edward O'Brien	814.56
Elsie Osborn Diane Osborn Cross Road Chichester NH 03263	1611.18
James & Wahnita Pelillo Jr RFD 10 Mason Road Concord NH 03301	1666.65
Dorothy Poulin RFD 10 Dover Road Concord NH 03301	1020.20
David & Lisa Round 90 Boston Ave Medford Mass	643.09
Ruthor Corp Constitutional Drive Bedford NH 03102	296.69

Rodney & Dawn Sanborn Main St Chichester NH 03263	1416.99
Tracy & Robin Scott Route 28 Chichester NH 03263	2174.53
T D Corp Constitutional Drive Bedford NH 03102	1410.41
T D Corp	21.29
David & Sherrie Wentworth Weebster Mills Road Chichester NH 03263	315.37
Unknown Map 1 Lot 39A Horse Corner Road	569.72
Donald & Tami Russell Old Gilmanton Road Chichester NH 03263	481.70

# 1987 UNREDEEMED TAXES

Total \$16,136.28

John H. & Edith Bates Lane Road Chichester NH 03263	\$1592.06
John H & Edith Bates	40.14
John H & Edith Bates	12.63
D. Glen Booth Hilliard Road Chichester NH 03263	635.15
Blanche Call Canterbury Road Chichester NH 03263	2373.97
Wesley Dane Swigey Brook Road Chichester NH 03263	464.16
Norman Daroska Canterbury Road Chichester NH 03263	87.78
Ann Davis RFD 10 Horse Corner Road Concord NH 03301	2197.05
Ethelyn Genest Linda Booth Hilliard Road Chichester NH 03263	342.12
Ethelyn Genest Linda Booth	690.05
Armilie Godfrey Lane Road Chichester NH 03263	1359.99

Robert Head Alice Head Dover Road Chichester NH 03263	1387.29
Fred Moses RFD 10 Horse Corner Road Concord NH 03301	1525.90
Elsie Osborn Diane Osborn Cross Road Chichester NH 03263	1337.31
Greater New England Inc Constitutional Drive Bedford NH	104.69
Tracy Scott Robin Scott Route 28 Chichester NH 03263	1852.54
TD Corp Constitutional Drive Bedford NH	111.90
TD Corp	21.55



# REPORT OF THE TOWN CLERK

January 1, 1989 - December 31, 1989

## Received for motor vehicle permits - 1989

2404 permits.....\$140,917.00

## Received for dog licenses - 1989

246 licenses.....\$ 1,113.00  
Less clerk's fees.....\$ 125.00  
Dog penalties.....\$ 17.00

Maps.....\$ 13.00

Filing fees.....\$ 8.00

Marriages.....\$ 414.00

Miscellaneous.....\$ 5.30

Bad check fees.....\$ 10.00

Postage.....\$ 2.00

Overage.....\$ 50.00

TOTAL RECEIPTS \$142,424.30

## Paid to town treasurer for 1989

Motor vehicle permits.....\$140,917.00

Dog licenses.....\$ 988.00

Dog penalties.....\$ 17.00

Filing fees.....\$ 8.00

Maps.....\$ 13.00

Marriages.....\$ 414.00

Miscellaneous.....\$ 5.30

Bad check fees.....\$ 10.00

Postage.....\$ 2.00

Overage.....\$ 50.00

TOTAL PAYMENTS \$142,917.00

Report of  
CHICHESTER POLICE DEPARTMENT

1989 was a busy year for this department. I have included with this report the statistics for the year along with some average times spent by Officers from the initial call to investigation and paperwork involved to possible court action and prosecution. There can be a large amount of time spent on what might seem to be a simple situation. Being a part-time department there is a limitation of 25 hours per week that an Officer can work on an active basis. We are governed by the Police Standards and Training Council who keep a close eye on departments to make sure their rules are being adhered to. They also require a minimum of hours for continuing training and education which these Officers do on their own time and usually at their own expense. We divide our hours between active patrol time and "on call" time. This ensures the Officers against abuse of their time limitations. The Police Standards and Training Council can pull their Certifications for this abuse which could make it impossible for an Officer to obtain police work elsewhere. "On call" time can be spent at home, at the office or elsewhere as long as they are within travel distance. On call time also saves on fuel and maintenance/repair costs as the vehicles are not constantly on the streets. While the Officer is on call it does not mean he is not on the clock. He makes no personal plans for the day and cannot leave the area. He has to be ready to answer a call whenever it comes in. While on call much of the time is spent on call backs, reports and catching up with new laws and changes to existing ones. Laws are constantly being changed and updated and each Officer is responsible for keeping abreast of what these changes are. A proper investigation and prosecution cannot be done without this knowledge. The saying that a cop is a cop 24 hours a day does not mean a uniform and gun on the hip. It also means many hours behind a desk, a telephone stuck to your ear and dealing with everything from a crying child to a distraught parent, accident victims who are hurt, scared and disorientated, child abuse whether emotional, physical or sexual, wives who no longer like their husbands and vice versa, juveniles who get a kick out of speed, squealing tires and smashing mailboxes, people who feel the laws are made for everyone else and the ever increasing animal complaints. We serve subpoenas and summonses for the courts, other departments and restraining orders to husbands and wives. When parents and juveniles can't seem to come to terms we do extensive mediation and interviews to get both sides all the help we can.

And when we know you're on vacation we do regular checks on your property and homes. Above is just a part of what we do. Chichester is growing not just by population but also activity.

Thanks to Jim Towle, in June of last year we purchased a 1984 Ford LTD LX police cruiser. It was privately owned and bought as a police special. It is smaller than the old Ford but adequate and more economical. Our largest expense for this vehicle has been four new tires. With the balance of the \$8000.00 we installed a new radio, siren and light system. These replaced the old equipment that was beginning to cost in repair bills. Each vehicle is on a regular maintenance schedule. Every 3000 to 3500 miles they are put in the garage for oil change, filters, grease, tires and brakes checked etc. We hope a regular program like this will curb future costs. The old Ford has been laid to rest in Jim Robinsons Salvage yard and parts from this one are being used to keep the blue LTD running as a second and back-up vehicle.

Chichester Police Department  
Statistics for 1989

Title	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Accidents	8	7	5	4	5	2	3	6	9	7	7	6	69
Animals		1	1	3	2		1	4	2	1	7	3	25
Arrests						1		8	2	1			12
Assaults					1					1		1	3
Bad Check							1	2	1				4
Burglary	2		1				2		1	2	2	3	13
Civil Cplts					1			4	4	2			11
Crim Misch			1		2		2	4	4	9	2		24
Crim Trespass						3	1			1	1		6
Dept Assist		2	6	11	3	1	5	3	7	1	3		42
DE Tags Iss			1		1		1		2	1	2	1	9
Domestic		1		2	3	1		7		3	1	1	19
Fires & Alms	1		4	3	1	4	1	2	3	6	8	2	35
Har Ph Calls			4					2		1		2	8
Intrus Alarms		1		1	2		3	1	1		1	2	12
Juv Problems	1		1	1	3	2	3	9	6	9	5		40
Lost/Fnd Prop		2				2	1		1	1	2		9
Med Emerg		1	1	2		2	1	3	1	2	1	1	15
Miscellaneous	1		3		2	3	6	1	2	2		2	22
MV Abandoned	2	2		2		1	6	2	2	1	1		19
MV Assist	1	2	3	3	1	3	5	2	4	2	6	2	34
MV Cplts		3	2	2	2	3	4	6	3	9	5	1	40
MV Stops	2	9	8	23	16	15	23	5	17	11	4	1	134
Narcotics													0
OHRV Cplts							1		1	2	2	2	10
Pers, Intox									2	3			5
Pers, Mental									1	1			2
Pers, Missing	1	2		1		1				2	1		8
Persons, Susp		1	1	2	1	1	3	2	2	3	3	1	20

Chichester Police Department  
Statistics for 1989

Title	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Pos Stol Prop							1						1
Prop/House Ck		2	1	1	2	3	2	1	2	3	1	4	22
Relays			3					1	1			1	6
Service/PPwk			1	3	4	2	4	2	6	4	1	3	27
Sex Offenses		1											1
Stolen Veh			1	2			1				1		5
Theft		2	2				4	1	1	2		1	13
Theft of Serv								1		1		1	3
Town Ordinan				1				2		1			4
Untimely Dth						1							1
Weapon Viol			1				2				1		4
Totals	19	39	51	67	52	51	87	81	88	95	65	28	723

TELEPHONE/RADIO STATISTICS FOR 1989

Month	Total Calls	- Info Calls	= Actual CFS	Radio Transmission
January	394	151	243	334
February	314	159	155	336
March	256	150	106	282
April	363	184	179	341
May	357	188	169	270
June	306	125	181	306
July	402	226	176	460
August	402	196	206	226
September	335	175	160	236
October	397	161	236	276
November	334	154	180	219
December	<u>384</u>	<u>184</u>	<u>200</u>	<u>131</u>
Total	4244	2053	2191	3417

Type	Minimum	Maximum	Average	Type	Minimum	Maximum	Average
Accident	20 min	2 Hr	1 Hr	MV Assist	10 min	2 Hr	20 min
Animal	5 min	1 Hr	20 min	MV Cplt	30 min	2 Hr	40 min
Arrest	1 Hr	4 Hr	1 Hr	MV Stop	5 min	45 min	15 min
Assault	20 min	2 Hr	40 min	OHKV Cplt	20 min	1 Hr	30 min
Bad Check	30 min	3 Hr	1 Hr	Susp Person	15 min	45 min	20 min
Burglary	1 Hr	4 Hr	1.5 Hr	House Check	20 min	30 min	20 min
Crim Misch	20 min	1 Hr	25 min	Relay	10 min	1 Hr	30 min
Dpt Asst	30 min	3 Hr	1 Hr	Service/PPWk	10 min	1 Hr	20 min
Domestic	1 Hr	3 Hr	2 Hr	Sex Offense	2 Hr	2 Hr	2 Hr
Fire/Alarm	1 Hr	5 Hr	1 Hr	Stolen Veh.	1 Hr	4 Hr	2.5 Hr
Itrus. Alm	30 min	3 Hr	1 Hr	Theft	1.5 Hr	3 Hr	2 Hr
Juv Probl.	45 min	6 Hr	2 Hr	Theft/Serv.	30 min	2 Hr	40 min
Lost Prop.	10 min	45 min	10 min	Town Ordinan	1 Hr	3 Hr	1 Hr
Med Emerg	30 min	2 Hr	45 min	Arraignment	10 min	1 Hr	30 min
				Trial	1 Hr	3 Hr	1 Hr

Times based on all calls received for each individual complaint/incident.

January 11, 1990


Pittsfield Solid Waste Facility  
Route 107  
Pittsfield, New Hampshire 03263

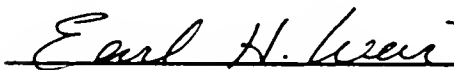
To: Board of Selectmen  
Towns of Barnstead, Chichester, Epsom, Pittsfield

Dear Sirs:

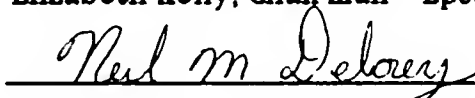
Please find enclosed the adopted budget for the Pittsfield Solid Waste Facility for the 1990 budget year. If you need explanation or further information please contact your local representative to the Pittsfield Solid Waste Committee.

Sincerely:

  
\_\_\_\_\_  
Paul Golden - Barnstead

  
\_\_\_\_\_  
Earl Weir - Chichester

  
\_\_\_\_\_  
Elizabeth Kelly, Chairman - Epsom

  
\_\_\_\_\_  
Neil Delorey

Encl.

## PSWF 1990 BUDGET - Revision Date 1/11/90

	A	B	C	D	E
1		1989	1989	1990	
2	<b>APPROPRIATIONS</b>	<b>BUDGETED</b>	<b>ACTUAL</b>	<b>PROPOSED</b>	
3		<b>EXPENDITURES</b>	<b>EXPENDITURES</b>	<b>EXPENDITURES</b>	
4					
5	<b>ADMINISTRATIVE</b>				
6	BONDS		672.00	700	
7	TELEPHONE	1,200	1,142.11	1,200	
8	MILEAGE	950	928.65	100	
9	OFFICE SUPPLIES		284.87	500	
10	LEGAL FEES	5,000	3,530.40	2,500	
11	ACCOUNTING FEES (AUDITOR)		325.00	1,200	
12	BOOKKEEPING (TREASURER)	2,100	2,100.00	4,200	
13	SECRETARY			7,280	
14	POSTAGE	200	159.91	200	
15	ADVERTISING	1,000	1,089.11	1,000	
16	DUES & PUBLICATIONS	500	435.00	500	
17	MEETINGS & SEMINARS		25.00		
18	OFFICE FURNITURE	1,000	299.95		
19	DUMP STICKERS				
20	SIGNS		250.00	500	
21	INSURANCE (LIABILITY)	36,000	12,061.00	15,000	
22	MISC	500	581.57		
23	PERMITS	750	600.00	600	
24	PETTY CASH			50	
25	CAPITOL RESERVE ACCOUNT			30,000	
26	OVERLAY/CONTINGENCY			20,000	
27					
28	<b>TOTAL ADMINISTRATIVE</b>	<b>49,200</b>	<b>24,484.57</b>	<b>85,530</b>	
29					
30	<b>MAINTENANCE</b>				
31	TOOLS & SUPPLIES		3,858.33	3,000	
32	BUILDING		7,638.87	4,000	
33	MACHINERY & EQUIPMENT		13,859.73	7,000	
34	THERMTECH INCINERATOR		5,976.43	4,000	
35	KELLEY INCINERATOR			6,000	
36	REPAIRS-OTHER	18,920	1,705.99		
37	SPARE PARTS	10,000	743.00	1,500	
38	CLEANING SUPPLIES	500	56.24	500	
39					
40	<b>TOTAL MAINTENANCE</b>	<b>29,420</b>	<b>33,838.59</b>	<b>26,000</b>	
41					
42	<b>OPERATIONS</b>				
43	GAS-OIL-KERO	4,000	2,376.13	2,500	
44	PROPANE	30,000	32,398.78	35,000	
45	ELECTRIC	10,000	9,908.32	11,000	
46	GROSS WAGES	88,684	84,684.73	92,962	
47	FICA	3,663	3,525.35	4,200	
48	HEALTH INSURANCE		8,525.37	8,000	
49	WORKMEN'S COMP		4,956.00	5,000	
50	UNEMPLOYMENT COMP	340	310.44	400	
51	EQUIPMENT RENTALS				

## PSWF 1990 BUDGET - Revision Date 1/11/90

	A	B	C	D	E
52					
53					
54		1989	1989	1990	
55	EXPENSE ITEM	BUDGETED	ACTUAL	PROPOSED	
56		EXPENDITURES	EXPENDITURES	EXPENDITURES	
57					
58	ASH TESTS		8,729.00	10,000	
59	UNIFORM RENTALS			3,200	
60	STEEL BARRELS	1,000		400	
61	GRAVEL		962.99	2,500	
62	MEDICAL		207.80		
63	CONTRACTED MACHINE HIRE			1,000	
64	DOZER WORK	2,000	794.00		
65	DEMO AREA CLEANUP			1,000	
66					
67	TOTAL OPERATIONS	139,687	157,378.91	177,162	
68					
69	HAULING				
70	BOTTLES & CANS	55,000	47,239.42	50,000	
71	DEMOLITION MATERIALS	130,000	77,819.26	78,000	
72	CARDBOARD FREIGHT	1,500	1,925.00	2,500	
73	IRON BAILING & REMOVAL	4,000	5,304.32	6,000	
74	TIRES	750	244.94		
75	TIRE REMOVAL	3,000	9,650.00	4,800	
76	ASH REMOVAL	70,000	9,158.50	150,000	
77	ASH TESTING	7,000			
78					
79	TOTAL HAULING	271,250	151,341.44	291,300	
80					
81	CAPITAL EXPENDITURES				
82	SKID LOADER		16,557.70	3,000	
83	FENCE			15,000	
84	WALLS IN BUILDING				
85	ASH PLATFORM	4,000	243.00	10,000	
86	LANDSCAPING				
87	NEW OFFICE			1,500	
88	MATCHING FUNDS/RECYCLING			40,000	
89	DEMO AREA PLATFORM				
90	STORAGE BUILDING				
91	ATTENDENT BLDG ON HILL			1,000	
92	RELOCATE PROPANE TANKS			2,000	
93	EMERGENCY LIGHTS			1,000	
94					
95	TOTAL CAPITOL	4,000	16,800.70	73,500	
96					
97	LANDFILL CLOSURE	60,000	4,712.75	55,000	
98					
99	TOTAL APPROPRIATIONS	553,557	388,556.96	708,492	
100					
101					
102					



	A	B	C	D	E
103					
104	<b>REVENUE</b>	<b>1989</b>	<b>1989</b>	<b>1990</b>	
105		<b>BUDGETED</b>	<b>ACTUAL</b>	<b>PROPOSED</b>	
106		<b>REVENUE</b>	<b>REVENUE</b>	<b>REVENUE</b>	
107					
108	<b>CASH ACCOUNTS</b>				
109					
110	CHECKBOOK BAL-12/31/89			65,486	
111	PAYROLL ACCOUNT - 12/31/89			11,005	
112	SAVINGS ACCOUNT - 12/31/89			51,449	
113					
114	<b>TOTAL CASH AVAILABLE</b>			<b>127,940</b>	
115					
116	<b>OPERATING REVENUE</b>				
117	FROM DISPOSAL FEES	18,000	16,953.86	16,000	
118	INTEREST ON ACCOUNTS		6,088.67	5,000	
119	REFUNDS AND DIVIDENDS		3,633.09		
120					
121					
122					
123	<b>TOTAL OPERATING REVENUE</b>	<b>18,000</b>	<b>26,675.62</b>	<b>21,000</b>	
124					
125	<b>FROM CAPITOL RESERVE</b>				
126					
127	<b>RECYCLING REVENUE</b>				
128	SALE OF ALUMINUM		4,810.68	4,500	
129	SALE OF CARDBOARD		6,573.50	5,000	
130	SALE OF SCRAP IRON				
131	STATE GRANTS			10,000	
132					
133					
134	<b>TOTAL RECYCLING REVENUE</b>		<b>11,384.18</b>	<b>19,500</b>	
135					
136					
137	<b>TOT REVENUE EXCEPT TAXES</b>	<b>18,000</b>	<b>38,059.80</b>	<b>168,440</b>	
138					
139					
140					
141	<b>TAX REVENUE</b>				
142	TOWN OF BARNSTEAD (.25)	133,889	133,880.00	126,833	
143	TOWN OF CHICHESTER (.16)	85,689	65,816.00	81,173	
144	TOWN OF EPSOM (.29)	155,312	151,312.00	147,127	
145	TOWN OF PITTSFIELD .30)	160,667	147,817.00	152,200	
146	DUE FROM TOWNS (OTHER YEARS)			32,719	
147					
148	<b>TOTAL TAX REVENUE</b>	<b>535,557</b>	<b>498,825.00</b>	<b>507,333</b>	
149					
150					
151					
152	<b>TOTAL REVENUE/ALL SOURCES</b>	<b>553,557</b>	<b>536,884.80</b>	<b>708,492</b>	

## ROAD AGENT'S REPORT

1990

THE HEAVY RAINS OF JANUARY AND FEBRUARY STARTED US OFF WITH OUR HANDS FULL. MOST OF THE GRAVEL FUND WAS SPENT IN THE SPRING DUE TO THE DEPTH OF THE FROST AND EXTREME MUD CONDITIONS. AFTER SUCH AN ICY WINTER, THE SUMMER FUND WAS SPENT DITCHING AND CUTTING BRUSH ON THE SIDES OF THE TAR ROADS, ENABLING THE WATER TO RUN DOWN THE SIDES. AS A RESULT OF THIS EFFORT, THERE WAS NOT AS MUCH OF A PROBLEM WITH ICE ON THESE ROADS THIS WINTER.

CONDITIONS WERE AGREED UPON BETWEEN THE RESIDENTS OF PERRY BROOK ROAD AND THE ROAD AGENT AND THE BOARD OF SELECTMEN. PERRY BROOK ROAD IS NOW A TOWN ROAD AT THE EXPENSE OF THE RESIDENTS.

THE YORK RAKE THAT WAS PURCHASED IN 1989 HAS A LITTLE MORE THAN ONE THIRD PAID FOR ITSELF.

WORKING WITH THE SCHOOL BOARD, THE ROAD AGENT WAS ABLE TO HAVE THE SCHOOL PARKING LOT PAVED AT A REDUCED PRICE AND LARGE SAVINGS TO THE TAXPAYERS.

A GREAT DEAL OF TIME WAS SPENT MEASURING ROADS, CULVERTS, ROAD SURFACE, AND USAGE SO THAT PLANS MAY BE BETTER LAID OUT ON WHAT MONEY NEEDS TO BE RAISED AND HOW SPENT. IN 1990, THE ROAD AGENT IS WORKING ON FORMING A ROAD COMMITTEE FOR A WIDER RANGE OF PLANS AND IDEAS ON THE ROAD MAINTENANCE SYSTEM.

THE ROAD AGENT HAS TRIED TO WORK WITH THE DIFFERENT TOWN DEPARTMENTS AND TOWNSPEOPLE. WE HOPE TO MEET THE DIFFERENT NEEDS OF THE TOWN IN THE COMING YEAR. WE APPRECIATE ALL THE INPUT AND SUPPORT WE HAVE BEEN GIVEN IN THE PAST, WHILE LOOKING FORWARD TO SERVING YOU IN THE FUTURE.

TIMOTHY KENNEALLY  
ROAD AGENT

## Report of the Chichester Volunteer Fire Department

Fellow Citizens of Chichester:

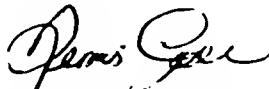
This has been yet another active year for the Fire Department. We have responded to one hundred sixty-four calls with the average response time being four minutes. These responses are itemized as are our expenses incurred this past year.

Our rescue truck arrived in December from Wheeled Coach Industries of North Attleboro, Massachusetts. This unit has more than lived up to our expectations.

We have all put in some long hours of training, some taking the fire certification, EMT or CPR courses to better prepare themselves to perform the job. As always we welcome anyone interested in joining the Department. Department training is the second Monday of each month, the business meeting is the last Monday of each month. Anyone interested is cordially invited to attend and observe.

At this time we would like to take the opportunity to express our sincere thanks to you, the citizens of Chichester for your continuous support.

Sincerely,

A handwritten signature in cursive script, appearing to read "Dennis Call".

Dennis Call, Chief  
Chichester Volunteer Fire Department

SUMMARY OF CALLS FOR  
THE CHICHESTER FIRE DEPARTMENT  
FOR 1989

Appliance Fires	2
Brush and Grass Fires	4
Building Fires	1
Chimney Fires	6
Drills	5
Fire Alarm Activations	17
Gas Leak and Fuel Spills	1
Investigations	5
Medical Aid	50
Mutual Aid	24
Non Permit Fires	1
Odors in Building	1
Outside Fires	5
Service Calls	1
Smoke Investigations	3
Smoke in Building	1
Vehicle Accidents	28
Vehicle Fires	3
Wires	6

TOTAL CALLS FOR 1989	164
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TOTAL CALLS FOR 1988	126
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THIS IS A 33% INCREASE IN CALLS FOR 1989

Time-of-Day calls received breakdown:

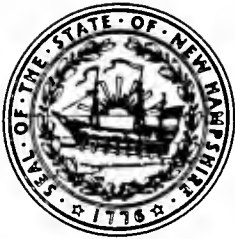
12:00 a.m. to 3:00 a.m.	2
3:00 a.m. to 6:00 a.m.	10
6:00 a.m. to 9:00 a.m.	22
9:00 a.m. to 12:00 p.m.	26
12:00 p.m. to 3:00 p.m.	39
3:00 p.m. to 6:00 p.m.	34
6:00 p.m. to 9:00 p.m.	25
9:00 p.m. to 12:00 a.m.	6
TOTAL	164

AGWAY ENERGY	525.24
CONCORD ELECTRIC	898.09
CHICHESTER TELEPHONE	290.90
SAS AUTO PARTS	962.82
H.B.AREY	577.13
WRIGHTS COMMUNICATION	3555.40
HUCKINS OIL COMPANY	1508.95
BEANSTALK 202	1011.47
CAPITAL AREA MUTUAL AID FIRE COMPACT	5058.18
CAPITAL AREA FIRE COMPACT	3178.00
GENERAL ELECTRIC COMPANY	1354.00
EPSOM POLICE DEPARTMENT	350.00
BERGERON ASSOCIATION	2115.50
CONCORD FIRE EXTINGUISHERS	83.50
COUNTRY ROAD FLORIST	17.00
PENN HAMPSHIRE LAB	87.49
LNC INDUSTRIAL REPAIR	280.00
MERRIAM GRAVES	74.95
FIRE CHIEF MAGAZINE	26.00
SANTA FE FREIGHT	725.50
202 OFFICE SUPPLIES	216.47
GLOBE MANUFACTURING	21.00
CIVIC SUPPLY COMPANY	47.57
COUNTRY ROAD PRESS	21.00
HIGH TECH COMMUNICATIONS	79.20
CHRIS DREW	566.64
DENNIS CALL	91.00
ROBERT HACKNEY	60.00
ROGER LANDRY	26.95
ED DREW	87.02
JEFF CALL	335.00
JOHN PRICKETT	312.60
SUNCOOK BANK	25.39
DONALD WHITEHEAD	250.00
FOOTE RETIREMENT CENTER	36.80
WILBURS SERVICE STAR	67.46
COUNTRY PARK FLORIST	23.00
NATIONAL IMPRINT CORPORATION	295.46
BRUCE PORTER	445.00
ROBERT YOUNG	110.00
PAUL SANBORN	652.92
NH FIRE STANDARDS & TRAINING	40.00
SILKSCREEN EXPRESS	135.00
JAFFREY FIRE PROTECTION	75.68
PORTLAND GLASS	79.41
SEYMORE TROPHY COMPANY	50.85
ELKINS COFFEE	30.00
EPSOM TRUSTWORTHY HARDWARE	8.91
CONCORD HOSPITAL	184.05
NORM LAROCHELLE	100.00
ERNIE RANDALL	100.00
DAN RANDALL	100.00
RON RANDALL	100.00
RANDY HARRIS	100.00
WALTER SANBORN	100.00
RACEWAY AMBULANCE	18.49
NAPA AUTO PARTS	18.62
-----	
TOTAL	27691.61

# NEW EQUIPMENT PURCHASED - 1989

* 1.	Assorted hand tools	
2.	(6) Salvage covers	725.50
3.	(2) Four inch Jaffery Valve repair kits	76.68
4.	(1) 125 GPM portable pump	250.00
5.	(2) 48" Bar lights	585.00
6.	(4) 100' Length four inch hose	1536.00
7.	(1) 2½ x 2 inch gated wye	150.00
8.	(10) 50' length 1 3/4 inch hose (hand lines)	755.00
9.	(4) 50' length 2½ inch hose (hand lines)	382.00
10.	(4) Lifeguard personnel devices	320.00
11.	(1) Seat organizer	18.49
12.	(3) G.E. Pagers @ 330.00 each	990.00
13.	(1) Flat head axe	39.00
14.	(1) Mobile radio 54K1	312.50
15.	(1) G.E. Portable radio	735.00
16.	(5) Chieftain Helmets @ 73.50 each	367.50
17.	(12) Globe Nomex hoods @ 20.00 each	240.00
18.	(4) Pair bunker boots @ 65.00 each	260.00
19.	(3) Pair bunker pants @ 134.00 each	402.00
20.	(4) Turnout coats @204.00 each	816.00
21.	(3) Pair red suspenders (for bunker gear) @ 10.00 each	30.00
		<u>8990.67</u>
	TOTAL	

\*Cost included in item #2.



State of New Hampshire  
Department of Resources and Economic Development  
DIVISION OF FORESTS AND LANDS

105 Loudon Road, Prescott Park, P.O. Box 856, Concord, N.H. 03301  
John E. Sargent, Director Tel. (603) 271-2214

December 19, 1989

Help Line TDD Relay  
225-4033  
1-800-892-3312

REPORT OF TOWN FOREST FIRE WARDEN  
AND  
STATE FOREST RANGER

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without written permission of a Forest Fire Warden, children and debris burning fires that escaped control. All of these causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. By New Hampshire State law (RSA 224:27), no person, firm or corporation shall kindle or cause to be kindled any fire, except when the ground is covered with snow, without first obtaining a written permit from the Forest Fire Warden of the town where the burning is to be done.

In order to eliminate false alarms, it is advisable to notify your local fire department whenever you intend to do any outdoor burning.

Violations of RSA 224:27 are a misdemeanor and you are also liable for paying all fire suppression costs (RSA 224:28 and RSA 224:36).

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in the Concord and Chesterfield areas, as well as the 100 acre fire on Mt. Belknap in Gilford, New Hampshire.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1989

# of Fires Statewide	550
Acres Burned Statewide	553.75
Cost of Suppression	\$93,957.00

TOWN OF Chichester N.H.

CHICHESTER, FOREST FIRE WARDEN-WALTER SANBORN

TELEPHONE 798-5943

Forest Protection (603) 271-2217  
Forest Management (603) 271-3456



Land Management (603) 271-3456  
Information & Planning (603) 271-3457

## CHICHESTER TOWN LIBRARY

The Chichester Town Library continued to provide its services throughout most of 1989. The library closed down in May when the town officials vacated the first floor. During this time the librarian, trustees and Hannah West journeyed to Massachusettes for the annual children's book buy. Four new mobile book carts were also purchased. When the library reopened in June (just in time for the summer reading program) most of the juvenile collection had been moved to the first floor, opening up growing space on both floors. The library closed again the last week in December. At this time, the entire contents of the library were transferred to a rented tractor trailer body parked in front of the building. Contractor, William Stevens of Chichester, began the repairs and renovations necessary to make the building safe and usable as a library. The library trustees are financing the work using the Building Trust Fund and Arnold Newcombe Bequest Fund. The library plans to reopen the first of April.

Numerous town residents responded to a request for book donations, whether one or two books or boxes of volumes, the response was overwhelming. Flea markets and yard sales were combed for good used books. At one yard sale the librarian left her name and phone number in case the seller wanted to clear out any left over books. He did call back and not only donated over a thousand books but offered any of his yard sale items that the library could use. The library held its own yard sale and ran continuing book sales. Many books were weeded from the present collection but were immediately replaced by donations or purchases. The library continued to use the Baker and Taylor book lease system to obtain current adult fiction and nonfiction. The biggest book purchase this year was the 1989 Colliers Encyclopedias.

Cathy Brooks was unable to continue as a library aide; Cathy Edmonds was immediately available to fill the vacancy. Advertising for library volunteers was most successful. Six town residents volunteered to donate a couple of hours a week. It is hoped that once the library reopens, these volunteer aides will enable the library to open another evening and perhaps add more day time hours.



The library has been open Tuesdays and Thursdays, 6 to 8 p.m. and Saturdays 11 to 3 p.m. Two town kindergartens have continued to make use of the library.

The Summer Reading Program, led by Wendy Kneeland, continues to involve Chichester children in a fun and educational summertime diversion. Approximately 50 children read over a thousand books during the short summer school vacation. Mrs. Kneeland's time and dedication to this project are much appreciated.

The library, after a most successful year, now looks forward to a most exciting 1990.

**THE FIGURES BELOW SHOW A 168% INCREASE IN GENERAL CIRCULATION DURING THE LAST 7 YEARS.**

	<u>ADULT</u>	<u>JUVENILE</u>	<u>TOTAL</u>
1983	991	1,298	2,289
1984	500	1,642	2,142
1985	667	2,003	2,670
1986	1,031	3,159	4,190
1987	1,479	4,119	5,598
1988	1,820	3,702	5,522
1989	1,535	4,614	6,149

Joanne Serviss - Librarian

Candace Brehm, Barbara Frangione, Carolee Davison - Trustees

Hannah West, Faye McAnney, Cathy Edmond, Johanna Sanborn, Milly Beckett and Emily Harris - Library Aides

**1989 REPORT OF THE TREASURER OF THE  
CHICHESTER TOWN LIBRARY TRUSTEES**

**\*GENERAL ACCOUNT\***

Cash on Hand, January 1, 1989		\$ 493.21
Receipts:		
Town Appropriation	\$ 4,400.00	
Bank Interest	63.38	
Book Sales	155.05	
State of N.H.	124.23	
		<u>4,742.66</u>
Total Receipts		\$ 5,235.87
Payments:		
Librarian	\$ 1,456.00	
Book Purchase	1,114.90	
Book Lease	594.00	
Magazines	119.18	
Summer Reading Program	101.42	
Telephone	123.35	
Librarian's Training Courses	407.00	
Supplies	118.50	
Miscellaneous	182.38	
To Encyclopedia Fund	200.00	
		<u>\$ 4,416.73</u>
Balance, December 31, 1989		\$ 819.14

**\*LIBRARY BUILDING FUND\***

**EPSOM BANK**

Balance, January 1, 1989		\$ 10,452.30
Interest		818.38
		<u>\$ 11,270.68</u>
8 Bookcases	\$ 362.67	
12 Chairs	93.24	
4 Bookcarts	791.37	
		<u>\$ 1,247.28</u>
Library Building Fund - Sub-Total		\$ 10,023.40

**NH SAVINGS BANK**

R. Arnold Newcombe Bequest - Balance January 1, 1989		\$ 13,312.31
Interest (1/1/89 to 8/3/89)		998.92
Library Trust Fund		16,184.06
Interest - Money Market Account		557.43
		<u>\$ 31,052.72</u>
William Stevens, Contractor	\$ 5,000.00	
Rental Storage Trailer	80.00	
		<u>\$ 5,080.00</u>
Library Building Fund - Sub-Total		\$ 25,972.72
Library Building Fund - Balance, December 31, 1989		\$ 35,996.12

## REPORT OF THE CONSERVATION COMMISSION ACTIVITIES - 1989

### 1. Carpenter Park

The Commission expresses its great appreciation for the many contributions of time, equipment, and materials, from people both in and out of town, which led to the successful construction of athletic fields at Carpenter Park. The appropriation voted at last years Town Meeting made it possible for us to complete the job, and we expect that both the baseball field and the soccer field will be in use this year. We plan to make further improvements this spring, with the removal of a gravel deposit off Old Rte 28 (Carpenter Road) near the soccer field. The road agent plans to use the gravel on town roads, and to construct a small access area to the soccer field in its place. We would like to see some playground equipment for tots added to the swings in the Old Home Day area, and to extend and improve the nature trail through the tall pines in back of the athletic fields. We favor the appointment of a Town Recreation Committee to manage and schedule use of the athletic fields, but would like to retain the right to review any plans for permanent changes in the area.

### 2. Town Forests

Under the leadership of Ian Blackman, an inventory of the timber stands on the Spaulding Lot and the section of Carpenter Park south of Bear Hill Road is under way. This is a start to the development of woodland management plans for these areas, which we hope will be completed by the end of the year, and lead to the possible harvest of some timber in the near future, and to stand improvement work where needed.

### 3. Land Conservation Investment Program (LCIP)

The LCIP Citizens Task Force, led by Jeff Andrews, had a busy and fruitful year. The very generous gift from Madeline Sanborn of 30 acres of land adjoining Great Meadow Pond makes it possible to start developing a wildlife protection and management area. We hope this will be an incentive to others to consider either out-right grants or conservation easements so that more open space will be protected for future generations. We greatly appreciate the efforts that Steve Camerino, Lorraine Cooley, and Marsha Rich made to the work of the Task Force.

#### CONSERVATION COMMISSION

Allen Mayville  
Frank Hatch, Jr.  
Ian Blackman  
Elizabeth Whitman  
Ansel Sanborn

HEALTH OFFICER REPORT

EDWARD J MEEHAN, OFFICER

THE HEALTH OFFICER RECEIVED THE FOLLOWING CALLS  
DURING THE YEAR 1989.

HEALTH INSPECTIONS

DAY SCHOOL	3
DAY CARE	1
FOOD ESTABLISHMENT	1
FOSTER CARE	1
SEPTIC COMPLAINTS OR INSPECTIONS	5

RESPECTFULLY SUBMITTED

EDWARD MEEHAN  
HEALTH OFFICER  
TOWN OF CHICHESTER NH

Report of the Trustees of Trust Funds of the Town of Chichester Fiscal Year Ended December 31, 1989

Date of Creation	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL				INTEREST		Grand Total			
				Balance Beg. Yr.	New Funds Created	Funds Expended	Balance End Yr.	Balance Beg. Yr.	Interest Income	Expended Org. Yr.	Balance End Yr.	Principal + Interest	
CEMETERY TRUST FUNDS													
12/27/1985	VARIOUS	Perpetual Care	CSB MMA	44529.24	516.19	0.00	45045.43	8277.40	3974.05	3713.25	8538.20	53583.63	
8/15/1989	BESSIE BAKER	Pine Ground	CSB PSBK	0.00	500.00	0.00	500.00	0.00	10.73	10.73	0.00	500.00	
12/21/1989	Cirves/Eastan/Saltmarsh	Leavitt	CSB PSBK	0.00	200.00	0.00	200.00	0.00	0.33	0.33	0.00	200.00	
TOTAL CEMETERY FUNDS				44529.24	1216.19	0.00	45745.43	8277.40	3985.11	3724.31	8538.20	54283.63	
GENERAL TRUST FUNDS													
3/16/1973	Irene Ricker Mem.	Scholarship	CSB PSBK	500.00	0.00	0.00	500.00	393.92	54.09	50.00	398.01	898.01	
6/ 6/1987	Chichester School	Sanborn Scholar	NHSB CD	10000.00	0.00	10000.00	0.00	0.00	1731.62	1731.62	0.00	0.00	
	Chichester School	Sanborn Scholar	NHSB CD	0.00	10000.00	0.00	10000.00	0.00	0.00	0.00	0.00	10000.00	
1/ 4/1988	Michael Booth Mem.	Scholarship	CSB PSBK	100.00	0.00	0.00	100.00	5.20	6.29	8.16	3.33	103.33	
TOTAL GENERAL TRUST FUNDS				10600.00	10000.00	10000.00	10600.00	399.12	1792.00	1789.78	401.34	11001.34	
RESERVE TRUST FUNDS													
10/17/1974	Town of Chichester	Library Buidin	CSB MMA	8123.25	0.00	7623.25	500.00	8005.6	660.23	8560.81	105.02	605.02	
1/22/1987	Town of Chichester	Rescue Truck	CSB PSBK	5000.00	10000.00	13635.14	1364.86	547.36	817.5	1364.86	0.00	1364.86	
1/17/1989	Town of Chichester	Fire Station	CSB MMA	0.00	45000.00	0.00	45000.00	0.00	2741.26	0.00	2741.26	47741.26	
6/ 5/1989	Town of Chichester	Forest Maintena	CSB PSBK	0.00	1935.95	0.00	1935.95	0.00	63.11	0.00	53.66	1989.61	
12/29/1989	Town of Chichester	Fire Truck	CSB MMA	0.00	10000.00	0.00	10000.00	0.00	5.41	0.00	5.41	10005.41	
12/29/1989	Town of Chichester	Town Bridges	CSB MMA	0.00	5000.00	0.00	5000.00	0.00	2.70	0.00	2.70	5002.70	
12/29/1989	Town of Chichester	Town Roads	CSB MMA	0.00	5000.00	0.00	5000.00	0.00	2.70	0.00	2.70	5002.70	
12/29/1989	Town of Chichester	Stuap Duop	CSB PSBK	0.00	200.00	0.00	200.00	0.00	0.09	0.00	0.09	200.09	
12/29/1989	Town of Chichester	Septic Disposal	CSB PSBK	0.00	500.00	0.00	500.00	0.00	0.22	0.00	0.22	500.22	
12/29/1989	Town of Chichester	Computer Syste	CSB PSBK	0.00	200.00	0.00	200.00	0.00	0.09	0.00	0.09	200.09	
12/29/1989	Town of Chichester	Town Facilities	CSB PSBK	0.00	500.00	0.00	500.00	0.00	0.22	0.00	0.22	500.22	
12/29/1989	Town of Chichester	Refuse Disposal	CSB PSBK	0.00	500.00	0.00	500.00	0.00	0.22	0.00	0.22	500.22	
12/29/1989	Town of Chichester	Police Cruiser	CSB PSBK	0.00	500.00	0.00	500.00	0.00	0.22	0.00	0.22	500.22	
12/29/1989	Town of Chichester	Town Reappraisa	CSB PSBK	0.00	500.00	0.00	500.00	0.00	0.22	0.00	0.22	500.22	
TOTAL RESERVE TRUST FUNDS				13123.25	79835.95	21258.39	71700.81	8552.96	4294.19	9925.67	2912.03	74612.84	
OTAL TRUST FUNDS FOR TOWN of CHICHESTER				68252.49	91052.14	31258.39	128046.24	17229.48	10071.30	15439.76	11851.57	139897.81	

Trustees: Diane Stevens  
Dexter Hedstrom  
Bill Haskett



ANNUAL REPORT OF THE SCHOOL DISTRICT  
of Chichester, N.H.

SCHOOL BOARD

H. DEXTER HEDSTROM.....Term Expires 1990  
A. ALLAN CLARK.....Term Expires 1991  
FREDA JONES.....Term Expires 1992

SUPERINTENDENT OF SCHOOLS  
Paul DeMinico

ASST. SUPT. OF SCHOOLS  
Thomas Haley

ASST. SUPT. FOR BUSINESS  
Jack Henderson

PRINCIPAL  
Stewart Armstrong

TEACHERS

Patricia Brown  
John Farnum  
James Fifty  
Jean Fifty  
Janine Gerdes

Paula Jacobson  
Marilyn Koladish  
Johanna Sanborn  
Virginia Sanborn  
Sue Williams

SPECIAL EDUCATION

Elaine Coffey

June Day

GUIDANCE  
Susan Barry

CHAPTER I

Betty Nitchie

Judy Snell

SCHOOL NURSE  
Betty Coughlin, R.N.

TRUANT OFFICER  
Earl Weir

MODERATOR  
Dan VanKeuren

SECRETARY  
June Hatch

TREASURER  
Evelyn Pike

DISTRICT CLERK  
Carol A. Egan

AUDITOR  
John Saturley

## CHICHESTER SCHOOL DISTRICT ANNUAL MEETING

The annual meeting of the Chichester School District was called to order by the Moderator Carol B. Knight at 2:00 P.M. on March 4, 1989 at the Chichester Grange Hall.

Introductions to those in attendance were made:

School Board Members:

Freda A. Jones, Chairman  
H. Dexter Hedstrom  
A. Allan Clark

Supervisory Union Official:

Paul DeMinico, Superintendent  
Bob Leslie, Attorney

Chichester Central School Principal:

Stewart Armstrong

After an invocation by Rev. Franklin Parker, those present joined in the Pledge of Allegiance.

Before the Moderator opened the meeting to participation by the townspeople, she read the ground rules for the meeting:

1. I will read article.
2. I will call for a motion to accept article so it will be on the floor and have it seconded (person making the motion can be for or against).
3. I will ask School Board to clarify article.
4. I will then open to floor discussion, please speak only once until everyone has had their say, then you may address only once more if you have something more to add.
5. After all discussion is complete, I will ask if ready for question.
6. I will then restate the motion and call for a vote.

When making or seconding a motion or speaking, please give your name.

In the past, we have gone by the honor system, if you are not a registered voting member of Chichester, please do not vote. We do have the updated Checklist.

Moderator Knight called for action on the warrant as follows:

### ARTICLE 1:

To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

A motion was made by John Sargent and seconded by Jo Sanborn to accept all oral and written reports of the School District. The motion carried by voice vote.

### ARTICLE 2:

To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.



A motion was made by Don Frangione and seconded by Joan Smith to authorize the School Board to accept gifts and donations from any source on behalf of the School District. Freda Jones explained Article 2.

Don Frangione spoke wondering if money has been accepted, if so, how much? Monies and in kind donations totals about \$17,500. A motion was made by Lucille Randall and seconded by Judy Clark to allow Bob Leslie to speak. More questions were asked and a report will be written on this subject. The motion carried by voice votes.

#### ARTICLE 3:

To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1989-90 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

A motion was moved by Randy Morrison and seconded by Kathy Hedstrom to accept Article 3 as written. Freda Jones explained this article. Don Frangione asked how much money was received from sweepstakes (pg. 91 on income). It was moved by Ginger Sanborn and seconded by Elaine Lienhart to allow Superintendent Paul DeMinico to speak on this, foundation aid is inclusive of revenue, including sweepstakes. The motion carried by voice vote.

#### ARTICLE 4:

To see if the District will vote to raise and appropriate the sum of \$26,400.00 for the purpose of upgrading the school parking facilities, ball fields and for the removal of asbestos and asbestos contained materials of the Chichester Central School; and authorize the expenditure of sweepstakes revenue in the amount of \$26,400.00 distributed by the Department of Education under the provisions of 1988 New Hampshire Laws, Chapter 278 to fund this appropriation.

A motion was made by Barbara Frangione and seconded by Hannah West to accept this article as written. Freda Jones explained special sweepstakes money can be used for any number of things, they would like it to be used towards building project for asbestos rules, ball field, parking facilities. Russell McCleery asked how much on each project? Haven't made estimates, not broken down.

Don Frangione asked why we must raise if sweepstakes is giving it. Paul DeMinico explained it must be raised and appropriated before school district can spend it. David Banks asked how much it will cost (asbestos, parking, ball field) before we use the money. Allan Clark explained they aren't sure how much any areas will cost. Paul DeMinico talked about asbestos being in Chichester School at the eighth grade end and boiler room. SAU #53 schools had to be inspected. Removal levels: #1 severe, immediate removal; #2 lower risk; #3 lowest risk. Before construction can continue, the asbestos must be removed because dust will be disturbed.

Freda Jones of the School Board asked to spend for the good of the district and children. More questions were asked and answered. Paul DeMinico stated an alternative if no money was left, a special school meeting could be called. If this article is voted down, or not on warrant, money would have gone for tax relief.

More questions are raised and Dexter Hedstrom states it's possible asbestos removal could be less than \$26,400.00. They need the authority to use remaining money. The motion carried by voice vote.

ARTICLE 5:

To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

Pg. 85	Truant Officer	line 2110-580	\$10	Same
Pg. 86	Sec. to School Board	line 2310-115	\$150	0
	School Bd. Chairman	line 2310-380	\$600	Same
	School Bd. Member	line 2310-381	\$1000	Same
Pg. 87	Clerk/Moderator	line 2312-380	\$60	Same
	Treasurer	line 2313-380	\$600	Same

A motion was made by John Sargent and seconded by Ed Frekey to accept Article 5 as written. John Sargent questions secretary to School Board deletion, there is no secretary. The motion carried by voice vote.

ARTICLE 6:

To see what sum of money the District will raise and appropriate for the support of schools, for the salaries, negotiated and otherwise, of School District officials and agents and for the payment of statutory obligations of the District and to authorize the application against said appropriations of such sums as are estimated to be received from the state foundation aid together with other income; the School Board to certify to the Selectmen, the balance between the estimated revenue and appropriation, which balance is to be raised by taxes by the town.

A motion was made by Rev. Parker and seconded by Russell McCleery to accept Article 6. School Board Chairwoman Freda Jones went line by line on the budget items. The motion to raise and appropriate the sum of \$1,526,534.00 carried by voice vote.

The sum of \$26,400.00 noted in Article 4 is included in the total appropriation of \$1,526,534.00.

ARTICLE 7:

To choose Agents and Committees in relation to any subjects embraced in the District. (In this Warrant)

A motion was made by Don Frangione and seconded by David Banks to pass over Article 7 until March 14, 1989 at 10:00 A.M. at the Town Hall. The motion carried by voice vote.

ARTICLE 8:

To transact any other business that may legally come before said meeting.

A motion was made by Ken Knight and seconded by Ginger Sanborn for Stewart Armstrong to speak. There's a progress report on file. Project began Oct. 27 (digging) after one week setup. Scheduled completion date is August 10, 1989.

Allan Clark explained that \$10,000 was received from the Melvin Sanborn estate to be used for a yearly scholarship fund. Applications will be available April 15 until the final Wednesday in May. Requirements are: you must be a graduate of Chichester Central School; a resident for five (5) consecutively in the town of Chichester; in the upper quarter of your graduating class and in need of financial aid.

Carol Knight suggested the school district meeting minutes should be put in town report every year.

A motion was made by Don Frangione and seconded by Jack Sargent to recess this meeting until Tuesday, March 14, 1989 at 10:00 A.M. to reconvene at the Town Hall to take up Article 7. The motion carried by voice vote. The meeting was recessed at 4:45 P.M.

March 14, 1989

The polls were opened at 10:00 A.M. by John Sargent, Moderator of the Chichester Town Meeting and Carol Knight, School District Moderator, for the purpose of voting.

The polls were closed at 6:00 P.M. and ballots were counted with the following results:

Moderator	Dan VanKeuren	1 year
Clerk	Carol A. Egan	1 year
Treasurer	Evelyn Pike	1 year
Auditor (write-in)	John Saturley	1 year
School Board	Freda A. Jones	3 years

The Chichester School District annual meeting was officially closed by Moderator Carol Knight at 8:55 P.M.

Respectfully submitted,  
Carol Egan, Clerk  
Chichester School District

#### REPORT OF THE CHICHESTER SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1988 to June 30, 1989

##### SUMMARY

Cash on Hand July 1, 1987	\$ 35,937.57
Received from Selectmen	\$ 968,082.00
Revenue from State Sources	112,138.82
Received from Other Sources	<u>57,935.30</u>
TOTAL RECEIPTS	<u>\$1,138,156.12</u>
Total Amount Available for Fiscal Year	\$1,174,093.69
Less School Board Orders Paid	<u>1,135,818.64</u>
	38,275.05

Evelyn Pike  
District Treasurer

CHICHESTER SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,  
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District, on  
the 13th day of March, 1990 at 10:00 o'clock in the forenoon, to act upon  
the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 6:00  
o'clock P.M.

All other School District business to be conducted at the regular School  
District meeting as otherwise posted.

Given under our hands at said Chichester this 15th day of February, 1990.

H. Dexter Hedstrom  
A. Allan Clark  
Freda Jones  
Chichester School Board

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,  
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 10th day of March, 1990 at 2:00 P.M. to set upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other governmental units or a private source which becomes available during the 1990-91 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

4. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District

5. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries, negotiated and otherwise, of School District officials and agents and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the State foundation aid together with other income; the School Board to certify to the Selectmen, the balance between the estimated revenue and appropriation, which balance is to be raised by taxes by the town.

6. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

7. To transact other business that may legally come before said meeting.

Given under our hands and seal this *15th* day of February, S.D. 1990.

Dexter Hedstrom  
A. Allan Clark  
Freda Jones  
Chichester School Board

ACTUAL EXPENDITURE		ADOPT BUDGET	PROPOSED BUDGET
1988-1989		1989-1990	1990-1991
1000 INSTRUCTION			
110 SALARIES - REGULAR			
1100-110 Teachers	232,675.18	292,460.00	333,195.00
112 Substitutes	2,698.50	2,400.00	3,015.00
114 Aides	14,785.89	12,182.00	13,100.00
440 REPAIRS & MAINTENANCE			
1100-440 Ed. Repairs/Maint.	204.97	500.00	600.00
443 Contract Maintenance	522.50	500.00	750.00
563 TUITION TO PUBLIC ACADEMIES			
1100-563 Tuition to Other Dist.	394,950.83	429,674.00	441,551.00
	645,837.87	737,716.00	792,211.00
610 SUPPLIES			
1100-610 General Supplies	5,288.64	6,000.00	6,500.00
Art			500.00
Language	1,441.65	1,173.00	1,935.00
Physical Education	143.90	500.00	921.00
Math	1,113.33	1,011.00	1,082.00
Music		100.00	
Science	781.05	730.00	892.00
Social Studies	389.92	387.00	410.00
Reading	2,409.61	2,658.00	3,238.00
Computers	64.27	550.00	600.00
	657,470.24	750,825.00	808,289.00
613 REPAIR			
1100-613 Instr. Equip./Repairs		50.00	100.00
615 AUDIO VISUAL MATERIAL			
Language	235.53		179.00
Math	159.73		42.00
Music	129.96	150.00	
Social Studies			242.00
Reading			169.00
Computers	607.26	300.00	345.00
	658,602.72	751,325.00	809,366.00
630 BOOKS			
1100-630 Language		351.00	501.00
Math	109.89	561.00	159.00

ACTUAL EXPENDITURE		ADOPT BUDGET	PROPOSED BUDGET
1988-1989		1989-1990	1990-1991
Music			450.00
Science	966.66	1,106.00	888.00
Social Studies	80.60	188.00	
Reading	353.99	1,593.00	958.00
1100-640 Student Publications	660,113.86	755,124.00	812,322.00
	612.95	297.00	793.00
741 ADDITIONAL EQUIPMENT	660,726.81	755,421.00	813,115.00
1100-741 Additional Equipment	113.71		200.00
Add. Science Equip.	2,036.50	215.00	2,158.00
	662,877.02	755,636.00	815,473.00
742 REPLACEMENT OF EQUIPMENT			
1100-742 Instr Equip/Replace	626.63	200.00	200.00
	663,503.65	755,836.00	815,673.00
200 SPECIAL PROGRAMS			
110 SALARIES - REGULAR			
1200-110 Teachers	24,590.02	27,850.00	30,974.00
114 Teacher's Aides	8,676.34	13,320.00	2,032.00
330 Tutorial	7,031.00	15,553.00	17,108.00
569 Other Tuition	51,811.15	109,660.00	90,404.00
610 SUPPLIES			
1200-610 Special Education	178.56	13.00	198.00
Speech		128.00	153.00
615 SPECIAL PROGRAMS			
1200-615 AV Material-Library	212.00		
630- BOOKS			
1200-630 Special Education			115.00
1200-615 AV Material		190.00	259.00
1200-630 Speech-Books		125.00	138.00
	756,002.72	922,675.00	957,054.00
1410 CO-CURRICULAR ACTIVITIES			
110 SALARIES - REGULAR			
1410-110 Salaries	2,000.00	2,500.00	3,200.00
390 Officials	400.00	750.00	750.00
610 SUPPLIES			
1410-610 Supplies	200.00	700.00	1,000.00
810 DUES & FEES			
1410-810 Dues	170.00	250.00	300.00
	758,772.72	926,875.00	962,304.00

	ACTUAL EXPENDITURE 1988-1989	ADOPT BUDGET 1989-1990	PROPOSED BUDGET 1990-1991
2110 ATTENDANCE & SOCIAL SERVICES			
580 TRUANT OFFICER			
2110-580 Truant Office.	758,772.72	10.00	50.00
		926,885.00	962,354.00
2120 GUIDANCE SERVICES			
330 PUPIL SERVICES			
2120-330 Pupil Services	5,462.00	12,100.00	13,310.00
2123 APPRAISAL			
350 MANAGEMENT SERVICES			
2123-350 Diagnostic Services	17,055.92	12,155.00	13,888.00
370 STATISTICAL SERVICES			
2123-370 Testing Services	455.80	500.00	500.00
610 SUPPLIES			
2123-610 Testing Supplies	263.60	600.00	600.00
2129 OTHER EXP. GUIDE			
370 STATISTICAL SERVICES			
2129-370 Report Cards	100.00	400.00	400.00
	782,110.04	952,640.00	991,052.00
2132 HEALTH SERVICES			
610 SUPPLIES			
2132-610 Medical Supplies	170.21	175.00	272.00
2134 NURSING			
110 SALARIES - REGULAR			
2134-110 Salary Nurse	3,699.02	4,069.00	4,235.00
520 INSURANCE			
2134-520 Nurses Liab. Insurance	110.20	125.00	150.00
2139 OTHER STUDENT SERVICES			
580 TRAVEL - CONFERENCE			
2139-580 Travel	11.60	25.00	50.00
	786,101.07	957,034.00	995,759.00
2190 OTHER SUPPORT SERVICES PUPILS			
590 MISC. PURCHASED SERVICES			
2190-590 Other Inst. Serv/Handw.	1,017.00	500.00	795.00



ACTUAL EXPENDITURE		ADOPT BUDGET	PROPOSED BUDGET
1988-1989		1989-1990	1990-1991
2212 INSTRUCTION & CURR DEVELOPMENT			
320 IN-SERVICE TRAINING			
2212-320 Curriculum Development	497.62	500.00	500.00
2213 INSTRUCTIONAL STAFF TRAINING			
270 TUITION REIMBURSEMENT			
2213-270 Course Reimbursement	669.00	1,000.00	1,000.00
320 IN-SERVICE TRAINING			
2213-320 In-service Training	50.00	300.00	300.00
2222 SCHOOL LIBRARY	788,334.69	959,334.00	998,354.00
110 SERVICES			
2222-110 Librarian	9,800.00	10,597.00	
610 SUPPLIES			
2222-610 Library Supplies	126.76	250.00	400.00
615 AUDIO VISUAL MATERIAL			
2222-615 Library/Gen. Reference	1,193.24	1,200.00	5.00
630 Library Books			5.00
640 Periodicals			350.00
2224 EDUCATIONAL TELEVISION			
310 INSTRUCTION SERVICES			
2224-310 Educational T.V.	336.00	400.00	415.00
2230 SCHOOL BOARD SERVICES	789,990.69	970,984.00	1,010,126.00
115 SALARIES - SECRETARIES			
2310-115 Secretary to the Board			
380 BOARD OF ED. SERVICES			
2310-380 Chairman's Salary	600.00	600.00	600.00
381 Board Members' Salary	1,000.00	1,000.00	1,000.00
520 INSURANCE			
2310-520 Prof. Liability Ins.			
540 Advertising	337.54	100.00	338.00
610 SUPPLIES			
2310-610 District Office Expense			
810 NHSBA Dues	1,415.96	1,558.00	1,639.00

ACTUAL EXPENDITURE 1988-1989		ADOPT BUDGET 1989-1990	PROPOSED BUDGET 1990-1991
870	CONTINGENCY		
2310-870	Contingency Fund	475.00	950.00
2312	DISTRICT CENSUS		
370	STATISTICAL SERVICES		
2312-370	Census	300.00	300.00
380	BOARD OF ED. SERVICES		
2312-380	Clerk & Moderator	60.00	60.00
2313	DISTRICT TREASURER		
380	BOARD OF ED. SERVICES		
2313-380	Treasurers' Salary	600.00	600.00
520	INSURANCE		
2313-520	Treasurers' Bond	160.00	100.00
2314	ELECTIONS AND DISTRICT MEETINGS		
800	OTHER OBJECTS		
2314-800	Other School Dist. Exp.	239.44	300.00
2315	LEGAL		
380	BOARD OF ED. SERVICES		
2315-380	Attorneys	1,129.00	500.00
391	Legal Notices	486.46-	350.00
2317	AUDIT		
380	BOARD OF ED. SERVICES		
2317-380	Auditors	1,200.00	50.00
2320	OFFICE OF THE SUPERINTENDENT		
351	SCHOOL ADM. UNIT MANAG. SERV.		
2320-351	Union Support/Dist.	36,352.00	41,778.00
2410	OFFICE OF THE PRINCIPAL		
110	SALARIES - REGULAR		
2410-110	Principal's Salary	37,060.00	40,395.00
111	Asst. Principal's Salary	450.00	600.00
443	CONTRACT MAINTENANCE		
2410-443	Contract Maintenance	100.00	100.00

ACTUAL EXPENDITURE		ADOPT BUDGET	PROPOSED BUDGET
1988-1989		1989-1990	1990-1991
810 DUES AND FEES			
2410-810 Dues	245.00	300.00	300.00
2411 OFFICE OF PRINCIPAL-Secretaries			
115 SALARIES - SECRETARIES			
2411-115 Secretaries	5,842.28	9,561.00	10,279.00
2490 OTHER SUP. SERV. - SCHOOL ADM.			
260 UNEMPLOYMENT COMP.			
2490-580 Travel/Conferences	165.00	260.00	300.00
610 Office Supplies	1,131.24	300.00	1,131.00
630 Prof. Books/Subscription	45.00	50.00	300.00
890 Commencement	450.00	450.00	450.00
	875,540.55	1,066,328.00	1,113,954.00
2540 OPERATION & MAINT. OF PLANT			
110 SALARIES - REGULAR			
2540-110 Custodian Salaries	18,050.00	21,835.00	24,097.00
112 Substitute Custodian			1,000.00
420 UTILITY SERV. WATER/SEWAGE			
2540-420 Salt	339.32	400.00	450.00
531 Telephone	1,718.45	1,250.00	2,016.00
610 Supplies	4,127.69	4,500.00	5,000.00
652 Electricity	7,721.44	6,050.00	12,726.00
653 Fuel Oil	12,472.26	12,000.00	14,200.00
2542 OPERATION OF BUILDINGS			
443 CONTRACT MAINTENANCE-OTHER			
2542-443 Other Repairs	37,746.46	300.00	1,800.00
520 SMP Insurance	3,973.98	5,994.00	6,593.00
2543 CARE AND UPKEEP OF GROUNDS			
431 DISPOSAL SERVICES			
2543-431 Disposal Service	1,581.58	1,760.00	2,334.00
2544 CARE & UPKEEP OF GROUNDS			
443 CONTRACT MAINTENANCE			
2544-443 Non-Instr. Equip. Repair		100.00	200.00
741 ADDITIONAL EQUIPMENT			
2544-741 Additional Equipment			

ACTUAL EXPENDITURE		ADOPT BUDGET	PROPOSED BUDGET
1988-1989		1989-1990	1990-1991
742	REPLACEMENT OF EQUIPMENT		
2544-742	Repl. of Equipment		
2549	OTHER		
441	CONTRACT MAINTENANCE		
2549-441	Heat	800.00	1,500.00
442	Elec./Plumb.	300.00	300.00
443	Other Cont. Ser/Main	5,000.00	5,000.00
		967,796.73	1,191,170.00
2550	PUPIL TRANSPORTATION SERVICE		
510	PUPIL TRANSPORTATION SERVICE		
2550-510	Contracted Services	40,337.00	43,337.00
2553	HANDICAPPED		
510	PUPIL TRANSPORTATION SERVICE		
2553-510	Handicapped	11,796.00	15,787.00
2554	FIELD TRIP TRANSPORTATION		
110	FIELD TRIP EXPENSE		
2554-110	Field Trip Expense	1,194.00	1,254.00
2555	ATHLETIC TRIPS		
110	SALARIES - ATHLETIC TRIPS		
2555-110	Bus Drivers' Salaries	250.00	350.00
2559	REPAIRS		
763	REPAIRS VEHICLE		
2559-763	Other Supplies/Bus	200.00	200.00
2900	OTHER SUPPORT SERVICE	1,016,821.18	1,180,394.00
211	EMPLOYEE BENEFITS		
2900-211	BC/BS	23,998.40	50,304.00
212	Dental Insurance	1,164.50	1,183.00
213	Term Life	446.00	384.00
214	Workmen's Compensation	2,823.66	1,154.00
221	Employees Retirement	436.52	458.00
222	Teacher Retirement	2,859.60	2,830.00
230	FICA	27,817.53	36,525.00
260	Unemployment	5.00	291.00
290	Disability Insurance	915.24	873.00



REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		REVISED REVENUES 1989-90	SCHOOL BOARD'S BUDGET 1990-91
770	Unreserved Fund Balance.....	\$ 18,394.00	\$ 0
3110	Foundation Aid.....	92,110.00	135,256.00
3210	School Building Aid.....	30,000.00	30,000.00
3240	Catastrophic Aid.....	7,195.00	8,629.00
3270	Child Nutrition.....	6,000.00	7,000.00
4460	Child Nutrition Program.....	7,600.00	8,600.00
4470	Federal Sources-Block Grant.....		2,700.00
	Other.....	600.00	
	Myron Leavitt Trust.....	16,000.00	20,000.00
	Building Fund.....	17,000.00	17,000.00
1500	Earned on Investments.....	7,000.00	5,000.00
1700	Pupil Activities.....		
	School Lunch.....	25,000.00	40,437.00
	Supplemental Appropriation (Art 4)..	26,400.00	
	TOTAL SCHOOL REVENUES & CREDITS.....	\$ 253,299.00	\$ 274,622.00
	DISTRICT ASSESSMENT	1,273,235.00	1,326,184.00
	TOTAL REVENUES & DISTRICT	<u>\$1,526,534.00</u>	<u>\$1,600,806.00</u>

## SCHOOL BOARD REPORT

The 1989 school year was a notable year for the students of our school and for the citizens of Chichester. As anticipated, our building addition was ready for the opening of school in late August. Our young people now make good use of a new, well equipped library, a new science lab and a music room. For the first time, they have a physical education program, conducted of course in our new multipurpose room which also serves as a cafeteria and an auditorium. With the adjacent new kitchen facility, this building can accommodate a wide range of community functions. Several groups of citizens already make use of the multipurpose room on a regular basis with various evening recreational activities. Numerous school and social functions have been held since our grand opening and many more are scheduled.

The School Board appointed a Building Use Committee to recommend a priority assignment and a fee schedule for groups requesting to use the facilities. A public hearing was held to receive the views of townspeople on public use of the building and possible user fees. After the public hearing, the School Board adopted the program recommended by the Building Use Committee. This policy is available at the school office for anyone wishing to read it.

We want to thank the citizens of Chichester for their support of the school and for the many volunteer hours they have donated in our classrooms, library and multipurpose room.

Respectfully submitted,  
H. Dexter Hedstrom, Chairman

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

In my preparation for the writing of this report, I had reviewed the reports of the past three years. It was quite apparent, in my review of those reports, that student enrollment, space needs and State elementary standards were major areas of need. It is a pleasure to report to you that the building project is now at its final stage and class sizes are all within acceptable levels. The school facilities are now at the point of meeting the needs of the Chichester community for many years.

Our progress toward meeting elementary standards has been excellent. With your approval of the 1990-91 budget, all staffing requirements will have been met with the exception of a reading specialist and a kindergarten teacher. We are seeking alternatives in addressing the reading specialist standard and will present further information on our review later in this school year. Students are now benefiting from the services of the new physical education teacher and our new media generalist. Increases in time in our music program and a new art program for the 1990-91 school year are planned and budgeted.

The Chichester School District has, as in the past years, joined the other SAU #53 communities in participating in the federally funded Chapter I program. Students in grades one through eight are selected for tutorial assistance in reading and mathematics based on achievement testing results and teacher recommendations. Chichester's current allocation of \$27,318 funds two tutors along with the purchase of instructional materials. SAU #53 was the recipient of a Certificate of Recognition from the Department of Education in Washington, D.C. for our work in improving education for disadvantaged children. I thank our program director, Janet Snyder, and the Chapter I tutors for offering their fine services to the children of Chichester.

In its goal setting session, the Chichester School Board reaffirmed its commitment to quality education by focusing on the improvement of the educational programs. To this end the School Board has set objectives in: the upgrade of the library, the use of C.A.T. tests to review programs, the development of a teacher evaluation policy and the development of a five-year curriculum development master plan.

Standardized test results are, once again, above national averages in total. Test scores are used to assist teachers in their evaluation of program offerings. As stated in previous reports, test scores are important and one of many indicators of school success.

I wish to thank the citizens of Chichester for their support of a very active volunteer program. Should you wish to participate in school as a volunteer, please feel free to contact Mr. Stewart Armstrong, school principal, or Mrs. Joyce Lemay, volunteer coordinator. I also wish to extend my thanks to the Chichester P.T.O. and Mrs. Debra Harris, president of the P.T.O., for their generosity and hard work.

The demand for good teachers and good teaching is quite apparent. Parents and teachers are the most important people in the educational lives of our children. For our schools to do the kind of job expected by you, we need to take measures to retain the best teachers and hire quality teachers. Your continued support of the school budget is essential if we are to achieve this goal. On behalf of my office staff, I thank you for your continued support of the Chichester School District and of SAU #53. I look forward to working with you in providing the very best education for the children of Chichester.

Respectfully submitted  
Paul DeMinico, Ed.D.  
Superintendent of Schools



## PRINCIPAL'S REPORT

Chichester Central School opened on August 30, 1989 with an enrollment of 224. This was up from 211 last August and had increased to 231 by January 2, 1990.

This year we welcomed the following new staff members:

Catherine Edmond, Grade 5 (one year position)  
Wendy Kneeland, Grade 3  
Carol Erno, Kitchen  
Ernest Holland, Night Custodian (part time position)  
Tami Russell, School Secretary (full time position)  
Lorraine Forest, Librarian/Media Generalist  
Janet Stocker, School Nurse  
Bethany Hamilton, Physical Education  
Cynthia Sanborn, Special Education Aide

All of these new people are welcome additions to our fine staff. We were very fortunate to have such fine candidates apply and all have fit in well with our closely knit family. This caring atmosphere prevails despite growth, physical changes and modern times. Chichester Central is still an extraordinary school, reflecting the atmosphere of a special community. We are all proud of our traditions and record in academics, athletics and all aspects of school life. The community continues to be very involved in its school. The spirit of volunteerism is tremendous! As always, attendance at school functions is excellent and shows this community's commitment to educating its youth. The all important partnership between student, parent and teacher is alive and well in Chichester!

Opening day this year was extremely exciting for staff and students as we occupied our beautiful new building following our first "planned" inside graduation in June. We began the first day of school on August 30 with a first-ever all-school assembly in the multi-purpose room. After introductions and explaining new procedures, we discussed caring for our new building (as well as the whole school) and being thankful for and proud of it. The program concluded with a brief talk by the principal on effort and success in school.

Our new building brings us up to date with current State space needs requirements and provides the room to provide programs which will soon facilitate compliance with minimum standards. The multi-purpose room has allowed us to institute our first physical education program which has been enthusiastically received by all and is off to a fine start. This room is also complete with a handsome stage which has already seen some excellent performances. The gym, complete with bleachers, score board, protective mats and equipment, has finally made it possible for us to host home basketball games. Our teams now have an excellent facility to practice in, and the gym is being used by community groups daily until 9:00 P.M. The multi-purpose room is also the home of our new hot lunch program, along with our enviable new kitchen. This program is running very efficiently and smoothly and is well received by everyone. The new building also houses two facilities which outshine those in any nearby districts, our beautiful new Library and Science Laboratory/Classroom. There is also a great new Special Education complex in the new classroom wing. The new building has created a whole new quality, spacious environment which is having a positive influence on academic performance.

Chichester's students again performed well on standardized achievement tests. This reflects our predominant teaching style and strong emphasis on basic skills and these tests follow our curriculum fairly closely. Our students again did well when comparing anticipated scores with actual scores with a particularly strong performance from grade 8. These scores reflect the community's interest in academic excellence, as well as the experience and dedication of the faculty.

The School Board and Staff have continued this year to work as a team with the Principal to improve the overall effectiveness of the school. Our Plan of Action for the 1989-90 school year contains a number of goals including effective budget control, motivation of staff and students, curriculum review (with an emphasis this year on Science), evaluation and supervision of staff (under our new model), publishing Student/Parent and Staff handbooks and continued progress toward meeting State minimum standards. The implementation of these goals is well under way and will lead toward gradual school improvement.

I would like to thank all those who have supported me and helped make this such an exciting year. Again, I look forward to many years of working with everyone in the Chichester School community. I sincerely appreciate the opportunity to be part of your fine school.

I hereby submit this, my annual Principal's Report.

Respectfully submitted  
Stewart Armstrong, Jr.  
Principal

## **Report of the CHICHESTER BUILDING RESOURCE COMMITTEE**

The Chichester Building Resource Committee was formed in the early 1980's to raise funds for the addition of a multi-purpose room at Chichester Central School. Substantial funds were raised over the course of the years up until the building of the new addition. As part of our commitment to the community and those who have supported our fund raising efforts, we offer this report of our financial contribution for 1989.

### **1989**

#### **Donated Value of Building Materials and Services**

Hardware: Doors, panic bars, etc. ....	\$ 8,000.00
Concrete for foundation.....	\$ 5,818.00
Site Clearing, Fill for parking .....	\$ 6,565.00

**Total of Materials & Services.....\$ 20,383.00**

Cash Payments To School District.....\$ 17,500.00

**Total For Benefit of School District \$ 37,833.00**

The Chichester Building Resource Committee has made a commitment to provide the sum of \$17,000.00 each year, for 10 years, to the School District to help offset the cost of the bond that was issued.

Fund raising efforts will be ongoing. With the building and completion of the new addition, as well as the increase in the tax rate in 1989, the committee suspended fund raising. You will see us back in 1990.

As those of you who pledged will recall, a plaque was to be installed in the new addition with the names of those who donated. This plaque is now underway. We will be compiling and distributing a list of people who donated prior to completing the plaque. If you know of someone who was missed, please let the committee know. With so many supporters, we may inadvertently miss someone.

As with all committees, we would welcome new members and/or any other assistance you might be able to offer. Contact a committee member.

Respectfully submitted,  
Frank Lemay - Bob Lienhart - Ginger Sanborn - Earl Weir - Jane Welch

**1988-1989 SCHOOL PERSONNEL  
CHICHESTER TEACHER ROSTER**

POSITION	NAME	ACTUAL	BUDGET
Intermediate	Brown, Patricia	\$25,510.00	\$25,510.00
Social Studies	Farnum, John	26,910.00	26,910.00
Math/Science	Fifty, James	27,910.00	27,910.00
Intermediate	Fifty, Jean	24,200.00	24,200.00
Elementary	Gerdes, Janine	20,020.00	20,020.00
Music	Jacobson, Paula	4,414.00	4,414.00
Elementary	Kolandish, Marilyn	23,070.00	23,070.00
Primary	Sanborn, Johanna	27,910.00	27,910.00
Primary	Sanborn, Virginia	25,710.00	25,710.00
Primary	Williams, Sue	25,510.00	25,510.00
Resource Room	Coffey, Elaine	24,590.00	24,590.00
Speech Therapist	Day, June	6,020.09	6,020.09
Guidance Counselor	Barry, Susan	5,462.00	5,462.00
Nurse	Coughlin, Betty	3,699.00	3,699.00
Principal	Armstrong, Stewart	34,000.00	34,000.00

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**PERFECT ATTENDANCE  
1988-1989**

Grade 1	Sara MacRae
Grade 2	Alicia Hauck

**CHICHESTER CENTRAL SCHOOL  
LUNCH FUND  
July 1, 1988 - June 30, 1989**

Beginning Balance, July 1, 1988		\$ - 2,169.63
<b>Receipts:</b>		
Lunch and milk sales, children	\$ 27,325.00	
Lunch and milk sales, adults	1,477.00	
Snack bar sales	1,153.00	
Reimbursements, 1987-88	4,466.00	
Reimbursements, 1988-89	8,810.00	
Miscellaneous	<u>24.00</u>	<u>43,255.00</u>
Total Available		\$ 41,085.37
<b>Expenditures:</b>		
Food and milk	\$ 17,514.00	
Labor	12,550.13	
F.I.C.A.	942.60	
Expendables	1,616.00	
Propane Gas	<u>395.00</u>	<u>33,017.73</u>
Balance, June 30, 1989		\$ 8,067.64
<b>Other program resources</b>		
U.S.D.A. Commodities received (Wholesale Value)		\$ 2,756.11

**BALANCE SHEET**

<b>ASSETS:</b>		
Cash balance	\$ 8,067.64	
Reimbursements due	366.00	
Food inventory, June 30, 1989	1,529.99	
Commodity inventory, June 30, 1989	780.30	
Expendables inventory, June 30, 1989	<u>303.71</u>	\$ 11,047.64

Number lunches served to children	23,008
Number lunches served to adults	1,181
Average served daily	134

ENROLLMENT BY GRADES  
ENROLLMENT BY GRADES AS OF SEPTEMBER 1989

GRADE	BOYS	GIRLS	TOTAL
R	10	9	19
1	11	12	23
2	11	15	26
3	22	19	41
4	12	12	24
5	16	13	29
6	10	12	22
7	7	10	17
8	15	10	25
TOTAL ENROLLMENT	114	112	226

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STATISTICAL REPORT  
For the School Year Ending June 30, 1989

Half Days in Session.....360  
 Total Enrollment.....221  
 Average Daily Membership.....209.1  
 Percentage of Attendance..... 95.3  
 Average Daily Attendance of Pupils Transported.....209.0

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CHICHESTER CENTRAL SCHOOL  
Class of 1989

Heather Bailey	Matthew Lienhart
Richard Boisvert, Jr.	Jennifer Marcellino
Carrie Brown	Arthur Martineau, III
John Daniels, Jr.	Stephanie Mobbs
Wayne Dykstra	Lori Murray
Heather Evans	Kevin Paradis
Melinda Hamel	Shannon Poirier
Thomas Hedstrom	Robert Ryan
Tacey Kenneally	Shawna Stephens
Shawn Lawrence	Kristine Towle

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

Tuition Rate \$4,450.00

1989-1990

Grade 9

Bailey, Heather  
Boisvert, Richard  
Brown, Carrie  
Daniels, John  
Dykstra, Wayne  
Evans, Heather

Hedstrom, Thomas  
Kenneally, Tracey  
Lawrence, Shawn  
Lienhart, Matthew  
Marcellino, Jennifer  
Mobbs, Stephanie  
Murray, David

Murray, Lori  
Paradis, Kevin  
Poirier, Shannon  
Ryan, Robert  
Stephens, Shawna  
Towle, Kristine

Grade 10

Aceto, Sherry  
Arnold, Peter  
Boyden, Melissa  
Call, Charline  
Cook, Toni  
Davison, Keith  
Denis, Mark  
Donovan, Shannon  
Egan, Corey

Gagne, Christine  
Guay, Jeffrey  
Hedstrom, Joanna  
Locke, Kami  
Marsh, Moriah  
McFarland, Sean  
Messina, Keri  
Michael, Kenneth  
Miller, Emily

Poirier, Christopher  
Regan, John  
Richardson, Kristen  
Ricker, Matthew  
Solberg, Ingrid  
Soriano, Harriet  
Streeter, Rodney  
Weir, Jason  
Williams, Thomas

Grade 11

Aceto, Amy  
Bailey, Heidi  
Brown, Jamie  
Brown, Kevin  
Burke, Stefanie  
Chagnon, Laura  
Corson, Erin

Darling, Tamie  
Duford, Derek  
Hedstrom, John  
Locke, Stacie  
McFarland, Derek  
Meehan, Jeffrey  
Messina, Heidi  
Mobbs, Michelle

Gary Muzzey  
Paradis, David  
Perron, Christopher  
Preye, Lynn  
Stammen, Heidi  
Stephens, Richard  
Wilcox, Rhonda

Grade 12

Bishop, Darcy  
Boyden, Becky  
Cross, Jamie  
Cushman, Deborah  
Dykstra, Melinda  
Hackney, Theresa  
Hendee, Alicia  
Locke, Kimberly

Matthews, Seth  
Mitchell, Guy  
Nadeau, Karen  
O'Brien, Patrick  
Parkerson, Brian  
Preve, Leanne  
Rauscher, Stephanie  
Regan, Kathleen

Richardson, Brad  
Sanborn, David  
Solberg, Lisa  
Streeter, Roxann  
Thibeault, Kim  
Vintinner, Jessica  
Wilber, Kathy  
Williams, Lorien

# BIRTHS REGISTERED IN THE TOWN OF CHICHESTER

For the Year Ending December 31, 1989

DATE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MOTHER'S NAME	PLACE OF BIRTH
02/12/89	Benjamin Dylan Prescott	Benjamin Prescott	Pamela Flamad	Hanover
03/22/89	Ryan James D'Entremont	James D'Entremont	Karyn Benson	Concord
05/02/89	David alfred Deschenes	David Deschenes	Christine Roskosky	Concord
05/16/89	Connor Joseph Lesieur	Antonio Lesieur	Nancy McAuley	Concord
06/21/89	Ashley Lynn Asker	Gary Asker	Carol Quimby	Concord
06/30/89	Bradley Mark Merrill	Frank Merrill	Susan Brown	Concord
07/19/89	Nathan Phillip Marden	Linwood Marden, Sr.	Debbie Burkland	Concord
07/24/89	Brendan Joseph Falzone	James Falzone	Noreen teehan	Concord
08/13/89	Kristopher Wade Hemeon	Byron Wade Hemeon	Darlene Boyd	Concord
08/23/89	Sarah Elizabeth Henderson	Mark Henderson	Christine Ungerland	Concord
08/24/89	Will Eigler	Rob Eigler	Sue Webb	Concord
08/31/89	Lindsay Jo Blankenship	Scott Blankenship	Michelle McVeilly	Concord
10/05/89	Cassie Lee Raymond	Arthur Raymond	Carol Kenneally	Concord
10/06/89	Corey Michael Stewart	Shawn Stewart	Kim McCoo	Concord
10/09/89	Michael Sloan Sargent, Jr	Michael Sargent, Sr	Wanda Woodbury	Concord
10/12/89	Emily Rose Southwick	Alan Southwick	Jeanette Lasalle	Concord
10/17/89	Megan Delahanty Deblois	Wayne Deblois	Eileen Delahanty	Concord
10/20/89	Nicole Marie Conner	Thomas Conner	Janis Levanti	Concord
11/17/89	Kiley Elizabeth Corson	Brent Corson	Sharon Kelly	Concord
11/25/89	Tarah Kristine Taylor	Robert Taylor, Jr	Kimberly Carter	Concord
12/07/89	Danielle Elizabeth Upham	Charles Upham	Patricia Lewis	Concord



# MARRIAGES REGISTERED IN THE TOWN OF CHICHESTER

For the Year Ending December 31, 1989

DATE OF MARRIAGE	GROOM	RESIDENCE	BRIDE	RESIDENCE
10/03/87	Jay P. Berwick	Chichester	Deborah L. Day	Chichester
01/27/89	Ronald Bradley Mattice	Chichester	Anne Marie Kelley	Chichester
01/27/89	Lawrence Richard Estrella	Massachusetts	Linda ann Mede	Massachusetts
02/03/89	Randy Alan Green	Chichester	Annette L. Cate	Chichester
02/18/89	Karl Everett Merrill	Chichester	Elinor Jean Rainville	Concord
04/08/89	Ralph Lyle Nickerson	Chichester	Martha Turner Towle	Chichester
05/06/89	Todd Miller Thauer	Chichester	Heather Anne Case	Concord
03/09/89	Brett Kevin Brown	Pittsfield	Karla Lucie Moran	Chichester
06/03/89	Donald Wingfred Dunlap, Jr	Chichester	Yvette Maxine Munroe	Chichester
06/24/89	Anthony Alfred Sieradski	Concord	Deborah A. Hilton	Chichester
07/01/89	Todd Benjamin Zona	Chichester	Nancy Ann Fabrizio	Concord
07/01/89	Timothy W. Clark, Jr	Chichester	Karen L. Riel	Pittsfield
07/08/89	Benjamin Joseph Brown	Chichester	Donna Marie Smith	Chichester
08/18/89	Ronald A. Randall	Chichester	Sandra L. Knowles	Concord
08/20/89	James W. Robinson	Chichester	Lorraine J. Cheney	Chichester
09/23/89	David Da-Costa Shoedeinde	Chichester	Mary Katherine Elliott	Concord
09/30/89	Bruce W. Evans, Jr	Chichester	Deborah M. Sargent	Chichester
10/04/89	Scott Edward Thibeault	Chichester	Cassandra Jean Shonyo	Pittsfield
10/08/89	Steven Victor Camerino	Chichester	Marsha Ann Rich	Chichester
10/08/89	Michael Allen Boulanger	Loudon	Lena Ann Martel	Chichester
11/11/89	Stephen Paul Lewandoski	Chichester	Darlene Mary Iacoviello	Chichester
11/18/89	Timothy Michael Mayville	Concord	Phyllis Marie Schroth	Chichester
12/02/89	Richard A. Sykes	Chichester	Paula J. Finethy	Barnstead
12/30/89	Donald Graham Farnham	Chichester	Jean Elaine Milo	Chichester

# DEATHS REGISTERED IN THE TOWN OF CHICHESTER

For the Year Ending December 31, 1989

DATE OF DEATH	DECEASED	PLACE OF DEATH	FATHER	MOTHER
11/23/88	Bessie S. Baker	Concord	N/A	N/A
01/10/89	William H. Hilton, Sr.	Chichester	Charles Hilton	Ella McWilliams
01/11/89	Charles Langmaid	Boscawen	N/A	N/A
03/10/89	Guy O. Edmunds	Massachusetts	N/A	N/A
04/29/89	Blanche Z. Call	Epsom	George Towle	Clara Towle
06/20/89	Adeline E. Caswell	N/A	N/A	N/A
07/01/89	Emanuel A. Zurek	N/A	N/A	N/A
08/02/89	Ruel Locke	Concord	Walter Locke	Effie Locke
08/06/89	Norma R. Cummings	Concord	Elmer Sullivan	Doris Frye
08/08/89	Margaret Blood	Plymouth	N/A	N/A
08/22/89	James C. Bates, Jr.	Concord	James Bates, Sr	Doreen Knox
09/02/89	Marjorie A. Frizzell	Vermont	N/A	N/A
10/05/89	Harold L. Jewell	Concord	Charles Jewell	Winifred Thomas
11/03/89	Fred M. Marston	Epsom	Nathan Marston	Alice Parsons
11/15/89	Donald A. Frangione	Concord	Vincenzo Frangione	Hortenzia Bonaventure
11/19/89	Arlene Batchelder	Chichester	Percy Batchelder	Gladys Pickard
11/25/89	Iola V. Fortier	Laconia	N/A	N/A

## CHICHESTER 89 PROP TAX SUMMARY

OWNER	TAXABLE	TAX BILL
A OR L KENDALL & J OR M	104,800	1,972
ABBOTT, ARTHUR & BARBARA	110,500	2,101
ADAMS, BLAKE E	119	2
ADAMS, BLAKE E	125,399	2,360
ADAMS, DAVID & BETH	101,200	1,905
AHEARN, LAURA J	115,200	2,190
ALLEY, EMILY M	31,100	595
AMES, HAROLD W & JOAN M.	109,900	2,089
ANDERSON, ROBERT SR. &	100,000	1,882
ANDREWS, JEFFREY G & GLO	154,400	2,906
ARELL, VELNA	0	0
ARNOLD, JOSEPH & JOSEPH	111,700	2,052
ARSENAULT, JOHN E TRUSTE	64,100	1,206
ARSENAULT, JOHN E & FRAN	335,300	6,310
ARSENAULT, JOHN E TRUSTE	63,800	1,201
ASHBY, EDWIN R & MARILYN	3,600	68
ASKER, GARY J & CAROL	26,100	501
AUDET, JOYCE	103,400	1,946
AUDET, PHILIP & SUSAN	123,600	2,276
AUSTIN, JOSEPH A	58,300	1,108
AUSTIN, JOSEPH A	61,900	1,165
BAILAT, PAUL D & EDITH M	193,200	3,586
BAILEY, ANDREW F & PATRI	127,520	2,350
BAILEY, CHARLES	10,500	198
BAILEY, DON W & WINIFRED	141,500	2,613
BAILEY, HELENA	62,900	1,184
BAILEY, JAMES & KATHY	110,900	2,087
BAILEY, NANCY B	92,600	1,743
BAILEY, THEODORE G & EDN	162,535	3,039
BAILEY, THEODORE G & EDN	946	18
BAILLARGEON, PAUL D	25,900	497
BAKER, BESSIE S & F. SHA	88,900	1,673
BANKS, ALICE L	202,100	3,804
BANKS, ALICE L	289,900	5,456
BARRETT, CAROL A	74,000	1,393
BARTLETT, ELBRIDGE M & W	70,500	1,277
BARTLETT, ROBERT SR G &	221,500	4,169
BATCHELDER, HARVEY & ARL	114,800	2,161
BATES, JAMES & EUNICE	35,600	670
BATES, JAMES C EUNICE	132,600	2,521
BATES, JOHN H & EDITH P.	1,350	25
BATES, JOHN H & EDITH P.	1,288	5
BATES, JOHN H & EDITH P.	104,500	1,917
BAUM, MARK & LISA	12,000	226
BAUM, ROY A & KATHLEEN	89,700	1,638
BEATTIE, DIANE	36,300	683
BECKER, JEROME & CARMELL	93,900	1,717
BECKER, JOSEPH & CARMELL	16,400	309
BECKWITH, P & CHOQUETTE	180,800	3,437
BELISLE, MICHAEL & CAROL	155,000	2,917
BENNETT, HAROLD J	148,600	2,797
BERNARD, EMILE R & ETHEL	9,000	169
BERNARD, VALERIEN & RENE	106,700	2,008
BICKERT, DAVID P	137,900	2,595
BICKERT, DAVID P	19,200	361
BILODEAU, RICHARD D & RE	92,900	1,698
BIRON, ROGER E & DONNA B	76,400	1,438
BISHOP, PRISCILLA T	91,100	1,715
BLACKMAN, GEORGE & MARIA	317,400	5,973
BLACKMAN, GEORGE & MARIA	91,100	1,715
BLACKMAN, GEORGE & MARIO	134,400	2,529
BLACKMAN, GEORGE & MARIA	94,400	1,777
BLACKMAN, GEORGE & MARIA	116,000	2,183
BLOOMSTROM, R G	41,300	777
BOISVERT, RICHARD R & MA	79,400	1,444
BOND, MICHAEL A KATHY L	123,700	2,328
BOOTH, ELLEN & DOUGLAS M	62,100	1,169
BOOTH, GLEN D	54,800	1,031
BOOTH, RALPH K & DIANE M	73,400	1,381
BORG, HERBERT F & ROSE A	85,600	1,611
BOSWAK, MICHAEL & BRENDA	147,486	2,776
BOUDREAU, ROBERT W & PAT	123,500	2,274
BOULEY, ROBERT	35,400	616
BOYD, JOHN E & NANCY B.	101,300	1,906
BOYNTON, MARGARET & CARO	130,300	2,452
BOZEN, PAUL	17,400	337
BRACKETT, WILLIAM L & SH	99,300	1,869
BRASLEY, DONALD V & JUDI	12,600	236
BREHM, STANLEY & ELLA	27,500	518

## CHICHESTER 89 PROP TAX SUMMARY

OWNER	TAXABLE	TAX BILL
BREHM, STANLEY & CANDACE	54,800	1,031
BREHM, STANLEY & ELLA	25,500	480
BREHM, STANLEY & CANDACE	25,000	471
BREHM, STANLEY & ELLA	502,400	9,455
BRENNAN, LAWRENCE H & SA	183,000	3,444
BRIGGS, CHESTER	2,745	52
BRIGGS, CHESTER	26,800	504
BRIGGS, CHESTER	154,680	2,911
BROCHU, ERNEST L	166,500	3,134
BROOKS III, ROGER E	104,600	1,989
BROOKS, MARILYN	98,200	1,848
BROOKS, MICHAEL & CATHER	117,600	2,235
BROWN, CHERYL	111,300	2,095
BROWN, GARY & MARY	126,600	2,383
BROWN, GARY & MARY	10,900	205
BROWN, JOHN C & SANDRA K	152,100	2,863
BROWN, JOSEPH & PATRICIA	1,640	31
BROWN, JOSEPH & PATRICIA	204,460	3,848
BROWN, MABEL L & WESLEY	78,520	1,428
BROWN, OWEN B M. ANNE	168,200	3,166
BROWN, OWEN B & M. ANNE	15,500	292
BROWN, OWEN B & M. ANNE	85,400	1,607
BROWN, ROBERT & DAVID JO	138,000	2,597
BROWN, SHIRLEY	124,300	2,289
BROWN, STEPHEN & PHYLLIS	153,200	2,883
BRYAN, BRADY L & MARY M	55,000	1,035
BURKE, WALTER M & JOAN M	103,600	1,900
BURLEIGH, DANIEL C & VIR	147,200	2,770
BYRNES, LAWRENCE & JESSI	147,300	2,772
BYRNES, LAWRENCE F	247,100	4,650
CADERETTE, MATTHEW N & R	26,100	501
CALL, BLANCHE Z	170,388	3,207
CALL, CHARLES & JANE	4,500	95
CALL, DENNIS & DENISE	98,700	1,856
CAMERINO, S. V M.A. RICH	110,800	2,085
CAMERINO, STEPHEN & MARS	144,900	2,727
CAMPEAU, PAUL JR G & DON	107,500	2,043
CAPOBIANCO, RALPH T & BA	36,200	681
CAPOBIANCO, RALPH T & BA	117,500	2,211
CARTER, ELLEN	0	0
CARTER, FRED	35,500	668
CASTELLANO, PAUL & IRENE	89,500	1,684
CASWELL, ALICE	24,400	459
CATAPANO, NICHOLAS V & C	28,300	533
CAVANAUGH, BRIAN & M. JA	124,600	2,345
CHAGNON, FREDERICK L & D	59,400	1,068
CHAGNON, WILFRED & DORIS	9,900	186
CHAPMAN, DOROTHY	21,900	412
CHARBONNEAU FAMILY DEVEL	73,000	1,374
CHARBONNEAU FAMILY DEVEL	61,200	1,152
CHARLTON, FREDERICK	169,700	3,194
CHEN, PATRICK YUNG-CHANG	72,900	1,372
CHEN, PATRICK YUNG-CHANG	29,500	555
CHICHESTER TELEPHONE CO	58,100	1,093
CHICHESTER TELEPHONE CO	318,300	5,990
CHRONIS, MARC	93,300	1,756
CLARK, ALLAN A & JUDITH	129,400	2,435
CLARK, DENNIS & CATHERIN	127,600	2,401
CLARK, JAMES W & HOLLY S	72,100	1,357
CLARK, MELVIN H	63,000	1,186
CLARK, VIOLA M	101,000	1,901
CLARK'S GRAIN STORE, INC.	151,100	2,844
CLEASBY, LAWRENCE & ETHE	83,900	1,579
CLEASBY, LAWRENCE C & ET	289,300	5,495
CLEASBY, LAWRENCE C	84,600	1,592
CLEVELAND, JAMES W & KAT	120,100	2,260
COBURN SR., ANDREW & CAR	78,600	1,494
COBURN, FRANK VIRGINIA	74,900	1,424
COCHRAN, MERLIN & PAULIN	105,600	1,987
COFFEY, RONALD H & ELAIN	277	5
COFFEY, RONALD H & ELAIN	650	12
COLBERT, MARY JANE & DAV	214,500	4,037
COLBY, PETER F C/O JEAN	23,900	450
COLBY, WILLIAM & GEORGE	107,800	2,049
CONBOY, MARK T	136,400	2,593
CONCORD ELECTRIC CO	911,200	17,149
CONCORD SAVINGS BANK	135,500	2,550
CONNER, THOMAS & JANIS	109,800	2,066
CONWAY, JOHN F & EMILIO B	138,100	2,549

## CHICHESTER 89 PROP TAX SUMMARY

OWNER	TAXABLE	TAX BILL
COOK, ROBERT & DAWNA	120,900	2,275
COOMBS, BESSIE	56,500	1,063
COOPER, RANDOLPH C/O BER	18,900	356
COPP, GRACE SANDRA L DUC	30,900	592
CORLISS, GENEVA R	9,000	169
CORSON, BRENT & SHARON K	143,500	2,701
CORSON, THOMAS D & JUDITH	131,400	2,473
CORSON, THOMAS & JUDITH	3,800	72
COSTANZO, SAM	25,500	480
COTTER, JULIA TRUSTEE FO	377,200	7,099
COUCH JR., C L & LAURIE	106,400	2,022
COVINGTON, ROBERT & CLAU	106,800	2,030
CRAY, WILLIAM R & JOAN L	102,458	1,928
CRAY, WILLIAM R & JOAN L	137,800	2,593
CROKE, THOMAS F & DOROTH	163,600	3,079
CROSSROADS II CORP & ROB	133,400	2,511
CROWLEY, FAY & NANCY	110,300	2,097
CRUESS ASSOCS.	132,000	2,509
CUMMINGS, HOWARD A & NOR	100,100	1,884
CUMMINGS, HOWARD A & NOR	7,100	134
CUSANO, LEE J & ANGELA M	21,100	397
CUSHMAN, DAVID E & SYLVI	69,600	1,310
CYR, NATHAN R & PHYLLIS	124,600	2,295
D'ENTREMONT, JAMES & KAR	126,500	2,405
DANDURAND, PAUL & KATHRY	139,100	2,618
DANE, WESLEY F	86,700	1,582
DANIELS, CLINTON- ESTATE	72,200	1,359
DARBY, C. RICHARD & PAUL	31,900	600
DAROSKA, BENJAMIN & ELEA	134,000	2,522
DAROSKA, BENJAMIN & ELEA	36,500	687
DAROSKA, BENJAMIN & ELEA	34,000	640
DAROSKA, ELEANOR & E. LE	43,900	826
DAROSKA, ELEANOR & E. LE	48,800	918
DAROSKA, NORMAN	9,700	183
DAVIS, ANN	193,100	3,670
DAVISON, RICHARD J & CAR	58,000	1,092
DECOSTER, ELMER E	50,600	902
DELAHANTY, EILEEN & WAYN	149,600	2,843
DELISI, DONALD & PAULA	97,100	1,827
DEMERS, DAVID L & NANCY	146,800	2,791
DEMERS, LEO R & DORIS I	110,800	2,085
DENNISON, GARY	26,800	504
DENNISON, RICHARD N & EL	186,800	3,466
DENNISON, WAYNE	67,200	1,265
DENNISON, WAYNE S & CASS	172,700	3,250
DEPALMA, GARY S	224,800	4,231
DESROCHES, ROGER G	65,200	1,227
DEVELOPMENTAL SERV RESOU	300,200	5,700
DEVELOPMENTAL SERV RESOU	14,000	263
DEWYNGAERT, THOMAS & M.	3,300	62
DICKINSON, GARY	108,300	2,038
DIETLEIN, RICHARD	82,300	1,549
DIETLEIN, RICHARD F & GE	7,497	141
DINGLEY, DALE	19,100	359
DION, MARGARET	39,400	742
DIPAULO, JANET & LORRAIN	125,600	2,364
DLUBAC, CHARLOTTE C	60,000	1,129
DOBBINS, PETER	39,800	759
DODGE, LEONARD K & FERN	261,300	4,918
DODGE, LEONARD K & FERN	122,300	2,302
DONOVAN, JOHN & ROBIN	107,200	2,018
DOW, CARL E	73,600	1,385
DREW, EDWARD	7,900	149
DREW, EDWARD G & BEVERLY	1,030	19
DREW, EDWARD G & BEVERLY	29,400	553
DREW, EDWARD G & BEVERLY	517	20
DREW, EDWARD G & BEVERLY	101,800	1,916
DREW, MARK ALAN & CRYSTA	137,600	2,590
DREW, RICHARD & HAZEL	76,700	1,443
DREW, RICHARD C & MADELI	80,173	1,459
DRINON, JOSEPH M & ANNE	415,600	7,772
DRINON, JOSEPH M & ANNE	89,200	1,679
DROLET, MAMIE L	7,695	145
DROLET, PHYLLIS	981	18
DUFORD, RONALD & HEATHER	109,000	2,001
DUFORD, RONALD	2,300	43
DUFORD, RONALD & HEATHER	2,300	43
DUFORD, RONALD & HEATHER	2,300	43
DUGAS, THOMAS & SHARON	164,600	3,098

## CHICHESTER 89 PROP TAX SUMMARY

OWNER	TAXABLE	TAX BILL
DUNLAP, DONALD W & H. DI	106,100	1,997
DUNLAP, MICHAEL DIANE	89,100	1,694
DYKE, BRUCE	37,400	704
DYKSTRA, GEORGE & ANNA M	274,800	5,172
DYMENT, WENDALL R & HELE	130,243	2,401
EAMES, COOK & ANNE	115,800	2,179
EATON, MICHAEL R	179,900	3,336
ECKHARDT, RALPH F & A. J	108,300	2,038
EDMOND, CATHERINE H	89,800	1,690
EDMONDS, ROBERT & ANNE Z	103,300	1,944
EDMUNOS, EDWARD S & OLIV	109,700	2,015
EDMUNDS, GERALD C & ESTH	2,754	52
EDMUNDS, GERALD C & ESTH	133,034	2,504
EGAN, JOSEPH R & CAROL A	117,200	2,156
EIFLER, ROB & SUSAN E	123,000	2,315
EIFLER, ROB & SUSAN E	31,200	587
EISENHAEUER, BEVERLY	39,900	751
ELLIOTT, JOHN & MARLENE	123,100	2,317
ELLIS, ARTHUR G	125,800	2,368
ELLIS, GORDON E JUNE M	105,100	1,928
ELLSWORTH, JOHN & BETH A	6,110	115
ESTABROOK, ROBERT H & TH	30,500	574
ESTATE OF WILLIAM S FREE	24,500	461
ESTES JR., FREDERICK E	92,100	1,683
FAFARD, LEO & AGNES STEV	20,300	332
FALZONE, JAMES & NOREEN	109,100	2,053
FARHADIAN, JOHN	14,500	273
FARNSWORTH, CALVIN M & L	193,100	3,634
FARNSWORTH, CALVIN M & L	143,800	2,706
FARNSWORTH, CALVIN M & L	59,500	1,120
FARNSWORTH, CALVIN M & L	105,000	1,976
FEDOLFI, JAMES L & CLARE	185,700	3,495
FEDOLFI, JAMES L	187,400	3,527
FEDOLFI, JOSEPH & JEAN	154,600	2,910
FEENY, ROBERT N	44,300	834
FENG, DAVID S HELEN S	131,800	2,480
FENTON, FRED & MAUREEN	200,900	3,819
FERNANDEZ, GLORIA	96,500	1,834
FERNO, GORDON B & SANDRA	87,600	1,649
FIFE, DONALD & MARTHA	39,400	742
FIRST CENTRAL BANK OF NH	538,700	10,138
FLANDERS, JAY A & ANN E	61,500	1,157
FORD, ROBERT A & ELSIE M	82,700	1,506
FOREST JR, NORMAN B	18,200	353
FORT MOUNTAIN PROPERTIES	68,600	1,291
FOURNIER, ANN	22,900	431
FOURNIER, ANN	251,050	4,725
FOURNIER, ANN	32,400	610
FOWLE, ETHELYN	62,900	1,184
FOX, MARIE G	346,022	6,512
FOX, MARIE G	869	16
FOX, MARIE G.	25,590	482
FOX, THOMAS	2,891	54
FRANGIONE, DONALD A & BA	202,130	3,804
FRARY, DONALD A & ANN M.	199,000	3,782
FREDETTE INC, HENRY A	191,300	3,636
FREDETTE INC, HENRY A	89,800	1,690
FRENCH, FRED & FLORENCE	157,200	2,959
FRENCH, LELAND F	54,600	1,028
FROST, RICHARD & MARY	91,300	1,668
FULLER, VIRGINIA	27,700	521
GAGNE, ROBERT & LEISA	162,100	3,051
GAGNE, ROBERT A & KATHLE	109,184	2,076
GAGNON, ERNEST J & GLADY	84,900	1,548
GAMACHE, LIBBY J	188,500	3,548
GAMACHE, PAUL & EMMA	130,300	2,452
GATTUSO, JOSEPH & JANE	107,800	2,049
GAY, JOANN	98,700	1,877
GAYER, JACQUELINE	143,500	2,701
GENEST, ETHELYN & LINDA	71,886	1,353
GENEST, ETHELYN & LINDA	6,261	118
GILBERT, DELPHIS R	55,600	1,046
GILBERT, DENNIS & DONNA	89,900	1,692
GILMORE, SANDRA L	79,400	1,494
GODFREY, HERBERT E & ARM	55,200	989
GODFREY, HERBERT E & ARM	34,800	665
GOUNDER, PAUL & PRISCILL	72,500	1,378
GOVE, JO ANN & WILLIS J.	57,900	1,090
GRAY, JAMES & MICHELE	22,700	427

## CHICHESTER 89 PROP TAX SUMMARY

OWNER	TAXABLE	TAX BILL
GRAY, LESLIE B	62,900	1,184
GRAY, ROBERT & DENISE	167,200	3,147
GRECO, VINCENT	120,200	2,262
GREENWOOD, WILLIAM M	0	0
GRIFFITHS, W G & C.A. B	127,440	2,398
GRIVOIS, STEPHEN A & SHI	86,400	1,576
GROSSMILLER, GWEN M	106,900	2,012
GUY, DENIS & LYNN	114,700	2,159
HACKNEY, ROBERT J & AUDR	147,600	2,728
HACKNEY, ROBERT J & AUDR	33,201	625
HALL, DOUGLAS KAREN	126,700	2,384
HALL, HAROLD & LOUIS N.	26,800	504
HALLQUIST, DAVID C & JOA	63,500	1,207
HAMEL, DOUGLAS & CORNELI	385,800	7,261
HAMEL, DOUGLAS & CORNELI	174,600	3,286
HAMEL, DOUGLAS H & CORNE	1,202	23
HAMEL, DOUGLAS H & CORNE	67,500	1,270
HAMMEN, PETER G RUTH E	49,500	882
HAMMEN, PETER G & RUTH E	348,900	6,566
HAMMOND, LARRY	9,500	179
HANRIGHT, ROBERT & KIM	109,800	2,066
HANSON, RICHARD & LILLIA	100,200	1,836
HANSON, ROSALIE	64,000	1,216
HARDIMAN, WILLIAM & CARO	128,300	2,415
HARMOND, HARRY & LILY	13,900	262
HARRIS, RANDY & DEBRA	159,600	3,004
HARRIS, ROBERT G & CAROL	87,435	1,596
HARRISON, WILLIAM G & BE	71,600	1,298
HART, HARVEY & CAROLYN	36,700	701
HASKETT, WILLIAM F & MAR	122,100	2,298
HATCH III, FRANK B	47,900	901
HATCH, ALBERT	44,600	839
HATCH, ALBERT L & GERALD	95,400	1,795
HATCH, FRANK JR. B & JUN	92,100	1,683
HAUCK, CHARLES & PATRICI	142,800	2,638
HEAD, ROBERT & ALICE	297,400	5,597
HEARTZ, JOAN	84,500	1,590
HEATH, WALTER & HATTIE	16,800	266
HEDSTROM, HERBERT D & KA	162,900	3,016
HEDSTROM, HERBERT D & KA	47,300	890
HEGGIE, IRENE C/O NHB T	30,900	592
HEGGIE, IRENE C/O NHB T	245,600	4,622
HEGGIE, IRENE A C/O NHB	20,500	386
HEMEON, BYRON W & DARLEN	95,400	1,813
HEMOND, ROBERT J. JONES	30,100	566
HEMOND, RONALD JONES C&	11,300	213
HENDEE JR, JOHN J & CARO	106,100	1,947
HENDERSON, MARK & CHRIST	81,300	1,545
HENSHAW, ROBERT & NATALI	98,300	1,800
HILLIARD, HAROLD C & INA	87,700	1,651
HILLIARD, HAROLD C & INA	27,000	508
HILLSGROVE, RAYMOND W	29,500	555
HILT, INEZ	73,300	1,380
HILT, INEZ	25,600	482
HILTON, JAMES A & JOYCE	152,500	2,870
HOLDEN, MARK & PEGGY	108,200	2,056
HOLDEN, MARK PEGGY	34,600	651
HOLMES, DAVID & ELIZABET	96,700	1,770
HOLMES, ROBERT L & K. CA	68,500	1,289
HORN, GERTRUDE C JAMES	7,500	141
HORNER, GLENN A	9,500	179
HORNER, GLENN A	17,100	322
HORNER, GLENN A	22,200	418
HOUGHTALING, GLENN T & J	152,400	2,868
HOULE, RAYMOND W & LUCIL	156,900	2,983
HOULE, TERRANCE & MARGER	6,200	117
HOULE, TERRANCE A & MARG	116,800	2,148
HUBBARD, CHRISTOPHER W &	128,634	2,421
HUMPHREY, GORDON & PATRI	36,000	678
HUMPHREY, GORDON	25,000	471
HUMPHREY, GORDON J & PAT	507,182	9,545
HUMPHREY, GORDON J & PAT	3,582	67
HUNTSBERGER, RICHARD F	1,900	36
HUNTINGTON, JONATHAN & E	1,476	28
HUNTINGTON, JONATHAN & E	2,331	44
HUSSEY, ALVIN R	160,330	3,017
HUSSEY, DAVID W NAOMI J.	128,000	2,409
HUSSEY, EDWIN W & DOROTH	128,383	2,366
HUSSEY, EDWIN W DOROTHY	22,311	420

## CHICHESTER 89 PROP TAX SUMMARY

OWNER	TAXABLE	TAX BILL
HUSSEY, SUSAN	99,282	1,868
HUTTON, LINDA S	153,900	2,896
IACOVIELLO, DARLENE M	92,500	1,708
IBI CONSTRUCTION	22,600	425
JEAN, MARTIN G & SUSAN J	28,900	554
JENISCH, GARY & CAROLE D	313,100	5,943
JENKS, RAYMOND & A. ELIZ	12,500	235
JENKS, RAYMOND & ELIZABE	119,600	2,251
JENNINGS, EARL E & DOROT	64,000	1,204
JEWELL, HAROLD L & LOREN	91,600	1,674
JOBIN, DENNIS & MICHELLE	110,200	2,074
JOHNSON, ROBERT L & BARB	132,700	2,497
JONES, GORDON & MARION	4,221	79
JONES, GORDON & MARION	581	11
JONES, JENINE C	223,100	4,241
JONES, LESTER G & MARTHA	61,700	1,111
JONES, WILLIAM L & FRED A	2,525	48
JONES, WILLIAM L & FRED A	244,495	4,551
JONES, WILLIAM L & FRED A	34,145	643
JORDAN, JAMES J & DEBORA	141,900	2,671
JORDAN, JEFFREY & DEBORA	103,120	1,941
JORDAN, ROBERT W & PHYLL	122,000	2,246
JORDON, JEFFREY & DEBORA	1,145	32
KELLEY, JAMES C	104,200	1,911
KELLY, DOUGLAS P & SARA	118,700	2,256
KENDALL, LLOYD & RAYMOND	125,100	2,304
KENDALL, LLOYD A & BARBA	190,500	3,585
KENNEALLY JR., THOMAS &	18,000	339
KENNEALLY JR., THOMAS &	88,100	1,624
KENNEALLY, JUDY	114,400	2,153
KENNEALLY, RICHARD H	101,500	1,929
KENNEALLY, STEVEN A & DE	97,800	1,859
KENNEALLY, THOMAS & KIMB	32,400	610
KENNEALLY, THOMAS & KIM	106,000	1,995
KENNEALLY, TIMOTHY J & P	105,400	1,984
KESHEN, BARBARA R	200,800	3,779
KETTIGER, RICHARD L LOCK	22,800	429
KIMBALL, LUELLAN & ROSE	22,200	418
KIMBALL, LUELLAN E & ROS	4,869	92
KING, ALICE A	101,000	1,901
KIRSTON, RICHARD S MERY	70,700	1,331
KIRPOLENKO, EDWARD R & L	133,500	2,512
KLEMICK, ROBERT J & MARI	207,000	3,896
KNEELAND, MARK A & WENDY	105,400	1,984
KNIGHT, KENNETH & CAROL	5,400	102
KNIGHT, KENNETH & CAROL	79,000	1,437
KOLLETT, PETE & CHERYL	104,200	1,961
KOSKO, CHET & BARBARA	116,000	2,133
KOSKO, LEON E & MAXINE A	110,150	2,073
KOSKO, MAURICE	50,600	952
KROCHMAL, JAMES H & GLOR	104,900	1,974
LADD, LEVI	900	17
LAFLEUR, W A & J. M.	430	8
LAFLEUR, WAYNE A & JANIC	500	9
LAKE, DORIS M	52,100	981
LAMORA, JAMES L & GLADYS	47,600	896
LAND EQUITIES	84,400	1,588
LAND EQUITIES	25,600	482
LAND EQUITIES	29,500	555
LANDRY, ROGER & LINDA	68,500	1,289
LANDRY, WENDY	121,400	2,308
LANGEVIN, DOROTHY C RAND	70,900	1,334
LAPIERRE, THOMAS D LINDA	106,000	1,995
LAPLANTE, CHERYL L	16,900	328
LAPLANTE, DONALD	55,200	1,049
LAROCHELLE, NORMAN L & H	120,400	2,266
LATORELLA, ROBERT & CARO	72,600	1,366
LAVALLEY, RAYMOND	132,600	2,496
LAVIN, JOSEPH S & FLOREN	117,300	2,208
LAVOIE, RONALD G	108,100	1,984
LAWSON, CYNTHIA	141,100	2,656
LAZICH, GILBERT & LIS	269,900	5,080
LEAVITT, EUNICE & DAROSK	10,500	198
LEAVITT, EUNICE M	56,200	1,058
LEAVITT, EUNICE M & DARO	4,200	79
LEDOUX, BRIAN & LAUREN	145,500	2,738
LEMAY, FRANK H & JOYCE	195,300	3,676
LEMMON, RICHARD E	281,700	5,302
LEMMON, RICHARD E & KARI	146,600	2,759

## CHICHESTER 89 PROP TAX SUMMARY

OWNER	TAXABLE	TAX BILL
LENAHAN, JAMES B & JOYCE	178,200	3,304
LESIEUR, ANTHONY & NANCY	161,700	3,073
LESIEUR, DONALD R & JUDI	156,400	2,943
LESIEUR, RONALD D & LYNN	122,600	2,307
LEVESQUE, RENE J & NANCY	109,800	2,016
LEWIS, BARRY & DEBORAH	105,400	1,984
LEWIS, BARRY & DEBORAH	58,600	1,103
LEWIS, RALPH & KAREN	146,800	2,713
LICCIARDI, SAMUEL A	32,400	620
LIENHART, ROBERT L & ELA	119,820	2,205
LILLIOS, STEFAN V & GAIL	167,200	3,147
LINDQUIST, JOHN RUTH V	84,900	1,614
LINGNER, THOMAS & KAREN	93,600	1,712
LOCKE, DONALD	4,100	27
LOCKE, HARLEY JR. & CATH	90,800	1,709
LOCKE, LILLIAN	2,600	49
LOCKE, MEREDITH	145,800	2,744
LOCKE, RUEL	9,000	169
LONGLEY, ERNEST E	99,565	1,824
LOWD, RONALD & NANCY	134,200	2,526
LUCIER, DAVID JR. H & DA	49,600	933
LUGG JR., GEORGE & LYNN	72,900	1,372
LUGG JR., GEORGE & LYNN	148,700	2,799
LUGG, GEORGE A	1,000	20
LUGGS, GEORGE A	201,100	3,785
LUICKMIL, JANN & STACY	54,500	976
LUICKMIL, JOAN G & JO ANN	103,000	1,938
MACCLEERY, RUSSELL	168,100	3,164
MACCLEERY, RUSSELL E	700	13
MACCLEERY, RUSSELL E	82,800	1,558
MACCLEERY, RUSSELL E	254,280	4,786
MACCLEERY, RUSSELL E	27,245	513
MACCLEERY, STEPHEN	115,400	2,172
MACDONALD, SHARON & ROBE	97,400	1,833
MACK, WALTER	53,701	1,021
MACRAE, ALEXANDER A & SA	146,000	2,748
MACRAE, LAURIE A	104,100	1,959
MAGUIRE, JOHN B	23,500	442
MAHER, RICHARD G	144,900	2,727
MAHLSTEDT, CARL D	280,300	5,225
MANN, ROBERT W & DIANE P	123,828	2,330
MARCELLINO, STEVEN & LIL	95,600	1,817
MARDEN, LINWOOD	104,568	1,968
MARDEN, SHIRLEY A	117,300	2,208
MARLIN REAL ESTATE DEV I	112,900	2,146
MARSH, DAVID H & ROBERTA	174,762	3,289
MARSH, PETER & ROXANNE	28,600	548
MARSHALL, MARGARETE	73,900	1,391
MARSHALL, MARGUERITE T	28,400	534
MARSTON, FRANCES A	5,800	109
MARSTON, FRED M & DORIS	94,300	1,775
MARSTON, GILBERT & ELLEN	102,400	1,927
MARSTON, LEWIS B	119,800	2,255
MARSTON, LEWIS B	48,400	911
MARTEL, MAURICE G & BEAT	104,300	1,913
MARTIN, KENNETH A. L. RO	185,833	3,497
MARTINEAU, ARTHUR & MARI	117,600	2,235
MARVEL, WILKINSON B & MA	1,890	36
MASON, EDWIN W & LILLIAN	38,400	673
MATTICE, EMILY E	114,300	2,151
MATTICE, RONALD & ANN	68,900	1,247
MATTICE, RONALD B	105,600	1,987
MAYVILLE JR., ALLEN G &	148,300	2,791
MAYVILLE, ALLEN & VIRGIN	149	3
MAYVILLE, ALLEN & VIRGIN	297	6
MAYVILLE, ALLEN & VIRGIN	216	4
MAYVILLE, ALLEN & VIRGIN	162	3
MAYVILLE, ALLEN SR. G &	884	17
MAYVILLE, ALLEN SR. G &	201,651	3,795
MAYVILLE, KATHRYN	87,900	1,654
MAYVILLE, LOREN & BRENDA	79,420	1,495
MAYVILLE, THOMAS E	56,900	1,021
MAYVILLE, THOMAS E	5,300	100
MCANNEY, ROBERT H & FAYE	219,200	4,125
MCANNEY, ROBERT H & FAYE	37,600	708
MCCABE, JAMES & MILDRED	22,900	441
MCCOWN, PUALINE	132,000	2,484
MCDOWELL, NEAL & JANICE	100,500	1,910
MCDUFFIE, DANIEL M & BET	130,400	2,354

## CHICHESTER 89 PROP TAX SUMMARY

OWNER	TAXABLE	TAX BILL
MCINTOSH, LEWIS & JOANNA	109,700	2,065
MCKAY, MICHAEL & MARIE	80,800	1,521
MCKINSTRY, DEBORAH J	131,900	2,482
MCKOAN, THOMAS F & DORIS	208,700	3,967
MCLACHIAN, M C & J & J M	187,100	3,471
MCMANUS, LANCE E MICHELL	121,700	2,290
MCNEIL, BURTON	27,000	508
MCNICHOL, ROBERT	165,600	3,117
MEAD, DAVID & LINDA	27,200	512
MEAD, DAVID & LINDA	158,400	2,981
MEEHAN, EDWARD J	600	11
MEEHAN, EDWARD J	159,800	3,007
MEEHAN, EDWARD J	3,900	73
MEEHAN, EDWARD J	76,600	1,442
MERRILL, KARL & FRANK L.	40,820	768
MERRILL, KARL	158,400	2,981
MERRILL, KARL	116,570	2,194
MERRIMACK TIMBER SERVICE	258,000	4,856
MESSINA, VINCENT B & ING	143,400	2,699
METCALF, DONALD	89,800	1,690
MICHAEL, KAREN E	101,400	1,908
MICHAUD, RONALD G & PEAR	156,920	2,953
MICHAUD, TED	63,000	1,186
MICUCCI, CARL A	26,500	499
MICUCCI, CARL A	25,700	484
MICUCCI, CARL A	155,000	2,917
MINACHI, DAVID A & KATH	86,100	1,620
MILLER, RALPH E & DEBORA	104,700	1,970
MILLETTE, RICHARD D & SA	131,800	2,430
MILO, JEAN L & DONALD G.	293,400	5,522
MINER, PAUL	15,100	294
MITCHELL SR., BERNARD A	121,200	2,281
MITCHELL, ABIGAIL	60,700	1,153
MITCHELL, COURTLAND & SY	97,000	1,826
MITCHELL, JUDITH R & MAR	105,500	2,006
MITCHELL, RICHARD & FRAN	22,500	423
MOBBS JR, OLIVER & MARIO	124,300	2,339
MOBBS, JAMES O & H. CHRI	26,700	452
MOBBS, JAMES O & H. CHRI	96,900	1,824
MOBBS, MICHAEL & DIANE M	95,500	1,797
MOBBS, OLIVER & MARGUARE	194,200	3,605
MOBBS, RICHARD	89,800	1,640
MOBBS, RICHARD	4,800	90
MOBBS, RUTH F	3,415	64
MOBBS, RUTH F	95,805	1,753
MONGAN, EUGENE F & MARIE	162,500	3,058
MONTERIO, BRUCE B	18,000	349
MOODY, JUDITH R & ELI MI	135,000	2,541
MOODY, THOMAS & JANET	144,900	2,727
MOORE, BARBARA L	84,700	1,610
MOORE, ROBERT A & RUTH E	145,400	2,736
MORGADO, DONALD J DIANE	174,800	3,240
MORGADO, DONALD J	34,000	640
MORRILL, STARR & ETHEL	147,300	2,772
MORRIS, NICHLAS W	221,900	4,218
MORRISSETTE, DENNIS J & D	83,700	1,575
MORRISON, RANDOLPH D & M	66,900	1,221
MORROW, BRADLY & KELLY	429,200	8,078
MORSE, ROBERT L & MARY A	75,200	1,365
MOSES, ALVIN	71,700	1,349
MOSES, ALVIN R	7,300	137
MOSES, BRENT	148,700	2,799
MOSES, FRED	49,500	932
MOSES, FRED A	237,000	4,460
MOSES, FRED A & ESTELLE	34,900	657
MOTT, EDWIN & DIANE	123,300	2,321
MRS. MARSHALL	10,800	203
MULCAHY JR., ROBERT & MA	86,700	1,582
MUNSEY, RAY W	116,300	2,189
MURRAY SR, ROBERT A & MA	149,500	2,764
MURRAY, JAMES M & SUSAN	132,000	2,509
MURZIN, DONALD & ANN	192,800	3,665
MUZZEY, ANTHONY & BARBAR	7,900	149
MUZZEY, WILLIS C & EDITH	108,100	1,984
NADREAU, HECTOR	3,654	69
NARDINI, ROBERT F & GLOR	107,300	2,019
NATANEK, JACEK & AGATA	145,700	2,692
NELSON, EUGENE & DOROTHY	7,560	92
NELSON, EUGENE & DOROTHY	14,100	265



## CHICHESTER 89 PROP TAX SUMMARY

OWNER	TAXABLE	TAX BILL
NELSON, EUGENE & DOROTHY	102,200	1,923
NELSON, IVAN & MARY T.	78,300	1,474
NELSON, PATRICIA & RUSSE	90,900	1,711
NEVEUX, ROBERT & JOYCE L	165,000	3,105
NEVEUX, ROBERT & JOYCE L	29,000	546
NEW ENGLAND TELEPHONE CO	10,800	203
NICHOLS, ARTHUR M	83,000	1,512
NICHOLS, DALE S & VIRGIN	95,100	1,740
NICHOLS, LAURIE E	70,300	1,336
NOEL, LUCILLE HEATHER CA	80,900	1,523
NOLIN, DENNIS & KATHY	31,465	592
NOLIN, DENNIS & KATHY	168,000	3,162
NOONAN JR., RICHARD	100,500	1,910
NOONAN JR., RICHARD	29,000	546
NOONAN SR., RICHARD & BA	18,400	356
NORMAN, SEYMOUR & EDITH	74,500	1,402
NYDEGGER, DOUGLAS P	105,900	1,993
O'BRIEN, EDWARD	171,700	3,213
O'BRIEN, EDWARD	97,800	1,841
OAKES, JOHN H & PAULINE	70,700	1,331
OCSAP, LTD	239,600	4,509
OLIVER, MALCOLM C	1,047	20
ON SITE CONSTRUCTION	25,000	481
ORDWAY, DANA G & CAROL G	79,200	1,491
ORDWAY, DAVID A	105,000	2,051
ORDWAY, EDWARD JR. & HEL	76,200	1,384
ORDWAY, MARY F	201,600	3,794
ORDWAY, PAUL	62,900	1,184
OSBORN, DAWN & STEWART H	147,900	2,783
OSBORN, ELSIE E & DIANE	102,000	1,939
OSGOOD, BRADFORD & LIS A	136,400	2,567
OWEN, JEFFERY & CAROL	25,000	481
PALISI, ANTHONY J	20,000	376
PALISI, ANTHONY J.	97,500	1,853
PALMER, DAVID A & JUDY	104,200	1,981
PALMQUIST, MURIEL	158,600	2,985
PALMQUIST, MURIEL	25,000	471
PAQUETTE, ARMAND & H.JEA	50,900	958
PARADIS, GERARD & ELLEN	196,400	3,696
PARADIS, GERARD & ELLEN	51,000	960
PARENTEAU, DAVID G & LIN	98,100	1,146
PARKER, CHARLES G	151,000	2,842
PARKER, FRANKLIN H & ALI	102,100	1,922
PASTUSZAK, DENNIS & DONN	103,100	1,959
PAUL, JAMES H & CAROLYN	88,900	1,690
PAUL, PRESCOTT	105,600	1,987
PAULISON, WILLIAM J	12,500	235
PAVEGLIO, DAVID J & CARM	109,000	2,051
PAVEGLIO, MICHAEL M & CY	97,500	1,785
PELILLO JR., JAMES M & W	134,700	2,560
PELILLO, JAMES M & EDITH	91,200	1,666
PELLETIER, PAUL R & ANNA	96,400	1,814
PERRON, LEO & HELEN	26,900	506
PERRON, LEO & HELEN	25,900	487
PERRON, LEO & HELEN	20,200	380
PERRON, LEO E & HELEN A.	128,400	2,416
PERRON, RAYMOND A & DORO	70,400	1,325
PETERS, ANN H STEPHEN R.	117,500	2,211
PETERS, W. WESLEY III	27,100	510
PHELPS, DANA & THERESA	171,300	3,224
PHELPS, DANA & THERESA	194,500	3,660
PHELPS, RICHARD & GAIL L	124,900	2,351
PHILBRICK, L W & R.A. SE	122,900	2,213
PHILLIPS AUTO SALES	132,500	2,494
PIKE, DARLENE	71,800	1,351
PIKE, EARLE & EMILY	39,500	743
PIKE, FE GP & P HAMMOND	58,800	1,107
PIKE, FRANCIS & EVELYN	24,800	467
PIKE, FRANCIS & EVELYN	97,500	1,835
PIKE, GORDON	32,700	615
PIKE, RONALD & VELNA	5,060	95
PIKE, RONALD & VELNA	6,300	119
PIKE, RONALD VELNA	5,000	94
PIKE, RONALD & VELNA	129,100	2,430
PIKE, STUART & DARLENE	15,700	295
PIKE, VELNA	63,400	1,193
PIKE, VELNA	9,900	186
PIROSO, JOSEPH A & MARY	85,900	1,567
PLACE, DENIS & LYNN	110,900	2,108

## CHICHESTER 89 PROP TAX SUMMARY

OWNER	TAXABLE	TAX BILL
PLUMMER, CARL & BRENDA	98,900	1,861
PLUMMER, CARROLL E & DEB	113,200	2,130
POIRIER, JOHN E	147,195	2,770
POIRIER, MICHAEL A & RIT	108,100	2,034
POLLINGER, GEORGE T & JU	241,400	4,543
PORTER, CAROL A & ELINOR	86,200	1,622
POTTER, BRUCE & PATRICIA	574,100	10,805
POTTER, DUANE O & ELDORA	117,100	2,204
POULIN, DOROTHY S	124,900	2,301
POZNER, JEFFERY M & JOAN	150,700	2,836
POZNER, JEFFREY M & JOAN	167,700	3,156
PRESBY, ARTHUR & LINDA	219,400	4,079
PRESCOTT, BENJAMIN S & P	66,200	1,246
PRESCOTT, DIANA P	94,800	1,784
PRESCOTT, DIANA P	22,000	414
PREVE JR., EDWARD R & SU	116,800	2,198
PRICE, ARNOLD	93,300	1,774
PRICKETT, JOHN D & ANITA	153,016	2,880
PROVENCHER, GERARD & SAN	121,600	2,239
PROVENCHER, GERARD & SAN	318,300	6,040
PROVENCHER, GERARD & SAN	3,600	68
PUBLIC SERVICE CO OF NH	277,100	5,215
PUTNAM, EDWIN O & ROBIN	100,000	2,033
QUIMBY, MARTIN & CAROLIN	154,100	2,850
RAJPOLT, MICHAEL LINDA L	28,900	544
RAJPOLT, MICHAEL & LINDA	16,200	305
RAND, EDWARD & PAMELA	100,800	1,897
RANDALL, LUCILLE	147,332	2,773
RASANEN, JOHN & CAROLYN	2,400	45
RASANEN, JOHN & CAROLYN	143,000	2,691
RASANEN, JOHN & CAROLYN	1,000	29
RAUSCHER, CHARLES & GERR	188,700	3,551
RAUSCHER, CHARLES & GERR	30,800	590
RAUTER, UDO & LINDA L.	106,200	1,999
RAYMOND, ARTHUR & CAROL	139,700	2,629
REDMOND, EVERETT SR	166,900	3,141
REED JR., EDGAR & GWENDO	122,500	2,255
REED SR., EDGAR M	2,538	48
REED SR., EDGAR M	728	14
REED, CLARK E	2,115	40
REED, EDGAR SR M	14,000	263
REED, EDGAR SR M	435	8
REED, EDGAR SR. M	136,181	2,563
REGAN, YVONNE	98,000	1,844
RICHARDSON, RAYMOND & LI	100,700	1,845
RICKER, HAROLD JR & GLOR	3,000	56
RICKER, LARRY E & VIVIAN	117,900	2,219
RICKER, LLOYD & VIRGINIA	140,100	2,637
RICKER, RICHARD R PHYLLI	88,700	1,686
RICKER, RUSSELL D	109,800	2,066
RIEL, ALBERT & NELLIE	27,900	475
RIEL, ESTHER M C/O INEZ	118,600	2,232
RIPLEY, JAMES & DEBRA	105,400	1,984
ROBINSON, JAMES	142,100	2,674
ROBINSON, JAMES	60,900	1,146
ROBINSON, JAMES	132,200	2,488
ROLLINS, GEORGE A & MADE	13,900	262
ROMANO, JOSEPH & JACQELI	17,900	337
ROSKOSKY, JOHN & KENNA	179,200	3,323
ROTT, DONALD	167,800	3,158
ROTT, DONALD	28,100	529
ROUND, DAVID & LISA	40,900	780
ROWELL, LOUIS & ESTHER	74,200	1,346
ROWELL, LOUIS JR & DAREY	9,300	175
RUOFF, FRED & KATHERINE	56,600	1,065
RUOFF, FRED & KATHERINE	25,800	486
RUOFF, FRED & KATHERINE	150,200	2,827
RUSSELL, DONALD E & TAMI	157,600	2,966
RUTHAR CORPORATION	17,400	327
RUTHERFORD, GERTRUDE & J	35,700	672
RUTHERFORD, STEVEN	66,700	1,255
RUTHERFORD, THOMAS R & G	29,900	563
RUTHERFORD, THOMAS R	30,500	574
RUTHERFORD, THOMAS R	30,000	565
RUTHERFORD, THOMAS R	30,300	570
RUTHERFORD, THOMAS R	31,700	597
RYAN, BARRY F & CAROLE S	25,000	471
RYAN, FRED W & HELEN C.	42,200	794
RYAN, LARRY & LOUISE D.	126,100	2,373

## CHICHESTER 89 PROP TAX SUMMARY

OWNER	TAXABLE	TAX BILL
SANBORN III, EDWIN	186,000	3,536
SANBORN, ALFRED	44,700	791
SANBORN, ANSEL N & CYNTH	26,100	491
SANBORN, ANSEL N & CYNTH	148,480	2,794
SANBORN, DALE & JOHANNA	74,000	1,393
SANBORN, DAVID W & CHERY	124,500	2,293
SANBORN, EDWIN	16,900	318
SANBORN, EDWIN	23,700	446
SANBORN, EDWIN E	110,500	2,080
SANBORN, HELEN H-ESTATE	10,386	195
SANBORN, MADELINE L	888	17
SANBORN, MADELINE L	25,300	476
SANBORN, MADELINE L	131,400	2,473
SANBORN, PAUL	135,900	2,584
SANBORN, PAUL W & KIM	99,700	1,826
SANBORN, RICHARD C & MAR	89,500	1,684
SANBORN, RODNEY A & DAWN	12,000	226
SANBORN, WALTER	30,220	569
SANBORN, WALTER L & ALIC	131,000	2,465
SANBORN, WALTER L & ALIC	173,515	3,266
SANBORN, WILLIAM H	64,100	1,218
SANCHEZ, FREIDA	141,500	2,663
SANDSMARK, ROGER J	22,200	418
SARGENT, JOHN E & RITA	112,600	2,119
SARGENT, JOHN E & RITA A	30,400	572
SARGENT, RICHARD SR. A &	1,350	25
SATURLEY, JOHN L & DORIS	117,900	2,219
SATURLEY, JOHN L & DORIS	86,600	1,630
SAWTELLE, GEORGE & M. RO	69,600	1,323
SCAFIDI, ALFRED C	140,400	2,642
SCOTT, TRACY & ROBIN	25,900	487
SEAVEY, ARTHUR E & KATHE	35,300	664
SEEKAMP, FREDERICK JR	88,900	1,639
SERVISS, ROBERT C & JOAN	119,200	2,243
SHABAN, STANLEY A & DORI	126,200	2,375
SHABAN, STEPHEN A	103,900	1,955
SHAW, ALAN	141,900	2,671
SHAW, ELEANOR L	310,500	5,844
SHAW, ELEANOR L	152,781	2,875
SHAW, FRDERICK B & ALAN	852	16
SHAW, FREDERICK B & ALAN	12,710	239
SHAW, FREDERICK B & ALAN	2,306	43
SHAW, FREDERICK B & ALAN	66,100	1,244
SHAW, ROBERT JR T	6,800	128
SHEA, RICHARD J & KATHER	71,800	1,351
SHERBURNE, EVERETT & PHY	97,500	1,785
SHERMAN, JAMES N & GLORI	124,500	2,293
SILLS, DAVID & HARRIET S	50,500	950
SKLARIN, BURTON S	40,800	768
SKLARIN, BURTON S	57,400	1,080
SLATER, MARION L C/O B.	5,200	100
SLIVA, PATRICIA	19,000	368
SLIVA, PAULA	128,400	2,416
SMITH JR., LUKE J & ELAI	74,300	1,398
SMITH JR., LUKE J & ELAI	97,100	1,827
SMITH SR., ALVIN & MARIO	120,900	2,275
SMITH, ALLEN H & JOAN MA	75,100	1,413
SMITH, DAVID N & N. BERN	99,400	1,871
SMITH, GENE W & NANCY	101,000	1,901
SMITH, JAMES & LISA	224,500	4,225
SMITH, MARGARET	37,500	706
SMITH, PAMELA	126,900	2,388
SMITH, RICHARD A & CYNTH	132,100	2,486
SNELL, STEPHEN & JUDITH	116,000	2,183
SNYDER, JOHN & PATRICIA	63,300	1,191
SNYDER, JOHN & PATRICIA	126,800	2,386
SOLBERG, ALVIN B & HELEN	138,300	2,603
SONHEIM, JEFFREY & AMAND	203,500	3,830
SORIANO, ROMEO & HARRIET	164,700	3,100
SORIANO, ROMEO & HARRIET	7,300	137
SORIANO, ROMEO & HARRIET	283,300	5,332
SOUTHICK, CAROL J	93,000	1,700
SPAULDING, PAUL E & JOAN	160,200	3,015
SPINELL, LINDA D & JOHN	54,900	1,033
SPORCK, DONNA	90,500	1,720
STEED, KEVIN M & VIRGINI	86,100	1,620
STEMPLE, JANE E & JAY E.	226,500	4,263
STEVENS, CARROLL & BEVER	25,700	494

## CHICHESTER 89 PROP TAX SUMMARY

OWNER	TAXABLE	TAX BILL
STEVENS, DONNA	94,800	1,802
STEVENS, MABEL D	62,300	1,172
STEVENS, MABEL D-ESTATE	68,900	1,297
STEVENS, MABEL D-ESTATE	195,800	3,685
STEVENS, MABEL D-ESTATE	5,243	99
STEVENS, MABEL D-ESTATE	3,700	70
STEVENS, MABEL D-ESTATE	4,113	77
STEVENS, MABEL D-ESTATE	166,900	3,141
STEVENS, MABEL D-ESTATE	195,000	3,670
STEVENS, MABEL D-ESTATE	198,700	3,740
STEVENS, PAUL W & MARILY	114,000	2,145
STEVENS, PAUL W MARILYN	18,300	344
STEVENS, WILLIAM H & DIA	124,500	2,343
STEWART, PHILLIP N & SUS	157,700	2,918
STEWART, SHAWN M	164,900	3,103
STOWE, HAROLD B	30,700	528
STREETER, ROBERT O & OPA	147,400	2,774
STREMPFER, JOHN & LISA	100,800	1,916
STUKAS, ARTHUR A	71,100	1,351
SWEATT, CAROL L	33,700	634
SWEENEY, ERNEST & MARGAR	100,200	1,905
SYKES, RICHARD A	45,500	866
SYKES, ROBERT & HELEN	30,000	515
SYKES, ROBERT G & HELEN	128,600	2,420
T-D CORPORATION	92,100	1,733
TEPPER, SCOTT E & PAMELA	107,800	2,049
TERRY, DOUGLAS	185,500	3,491
TERRIEN, MICHAEL J & DO	48,300	919
THIBEAULT, EDWARD	114,600	2,107
THIBEAULT, EDWARD	26,600	501
THIBEAULT, EDWARD	24,000	452
THIBEAULT, EDWARD	141,700	2,667
THIBEAULT, ROBERTA	117,300	2,208
THOMAS, MARK S & PAMELA	144,200	2,714
THOMAS, MICHAEL L & LOUI	119,400	2,247
THOMPSON, ROBERT H	78,100	1,420
TITUS, EUGENE C & ANN G.	81,200	1,478
TITUS, EUGENE C & ANN G	21,600	407
TOBIN, KAREN C/O MAIL RO	102,700	1,933
TOLER, HARRY D	6,800	128
TOLER, HARRY D	12,500	235
TOPOUZOGLOU, JOHN & EFEG	54,400	1,024
TOPOUZOGLOU, JOHN & EFEG	54,200	1,020
TORREY, SAMUEL S & MARY	141,300	2,659
TOWLE DR. EDWARD	16,000	301
TOWLE, ALVIN G & PHYLLIS	129,400	2,385
TOWLE, DAVID & BETTY MAS	4,194	79
TOWLE, FRANKLIN J & RUTH	43,400	817
TOWLE, GLADYS C	112,000	2,108
TOWLE, GLADYS C	19,600	369
TOWLE, GLADYS C	9,200	173
TOWLE, JAMES D & GAIL H.	106,990	1,964
TOWLE, MARTHA	152,000	2,861
TOWLE, NELSON J & JOAN	13,100	247
TOWLE, RAYMOND W	72,800	1,370
TOWLE, RAYMOND W	3,500	66
TOWLE, RAYMOND W & REGIN	311,000	5,853
TOWLE, RAYMOND W & REGIN	37,700	710
TOWLE, THOMAS N & SUSAN	130,900	2,464
TOWLE, THOMAS N	1,413	27
TRAVIS, GEORGE E & MILDOR	38,000	715
TREMAINE, MARIE R	37,700	710
TROMBLEY SR., OMER T & E	29,500	555
TROTT, D & L.A. & R.W. KE	155,900	2,884
TUCKER, E J & G.L. STRZE	101,700	1,914
TUCKER, STEPHEN E KIMBER	118,700	2,184
TWOMEY, PAUL & BARBARA S	105,300	1,982
TYSON, DAVID L & BLANCHE	132,900	2,501
UPHAM, CHARLES D & PATRI	103,700	1,902
UPHAM, CHARLES D & PATRI	47,900	901
VALLEY, DOUGLAS S & KATH	117,200	2,206
VAN KEUREN, DANIEL & CHR	140,600	2,759
VERNAGLIA, MADELINE A KI	204,700	3,852
VICTORIAN COUNTRY CLUB	315,456	5,987
VLEN JR., PAUL L & DIANE	116,300	2,139
VLEN, GILBERT & JOYCE	42,600	802
VIENS, RUDOLPH & LINDA	96,700	1,820
VINTINER, BRENDA L & JO	154,700	2,911
VOLPE + ARGUE	25,700	484



## CHICHESTER 89 PROP TAX SUMMARY

OWNER	TAXABLE	TAX BILL
VOLPE + ARGUE	26,900	506
VOLPE + ARGUE	27,000	508
VOLPE + ARGUE	42,900	807
WALLACE, ANN P	111	2
WALLACE, ANN P	161,160	3,063
WALLENSTEIN, CRANDALL &	109,500	2,061
WARREN, JAMES A & ROSE A	36,387	685
WARREN, JAMES A & ROSE A	91,965	1,731
WATERS, EDWIN L	134,100	2,524
WATERS, EDWIN L	107,590	2,025
WEATHERVANE SEAFOOD	562,300	10,582
WEEKS, CLAYTON & ARLENE	7,200	146
WEEKS, CLAYTON E & ARLEN	91,900	1,030
WEEKS, CLAYTON E ARLENE	1,320	25
WEEKS, FRANCES V	32,200	606
WEGRZYŃOWSKI, MAREK & SY	53,800	1,023
WEHRLE, JOSEPH C & HELEN	54,600	978
WEHRLE, JOSEPH C & HELEN	106,200	1,999
WEIR, EARL MARILYN	195,800	3,685
WEIR, EARL & MAYILYN	171,100	3,220
WEIR, MARILYN R	7,200	136
WELCH, DONALD & ROSE	19,700	321
WELCH, DONALD & ROSE	91,200	1,716
WELCH, EDWARD J & JANE E	138,400	2,631
WELCH, WILLIAM F & EDNA	92,736	1,745
WELCOME, LEIGH H & CORA	75,800	1,377
WELCOME, LEIGH R	142	3
WENTWORTH, DAVID & SHERR	26,100	491
WEST, HERBERT G	55,359	1,042
WEST, JOHN H & H. LACY	114,700	2,159
WEST, WILLIAM & CORA	45,700	860
WESTOVER, CARL D & JUDIT	78,400	1,425
WHEELER, RAYMOND D	125,700	2,366
WHELAN, ELIZABETH L & FR	38,200	719
WHITE, CECIL D & FLORENC	118,200	2,225
WHITEHEAD, DONALD & HELE	82,200	1,497
WHITMAN, F G JR. & E. M.	132,200	2,488
WHITTEMORE, C PATRIOT IN	2,700	51
WIGGIN, ERNEST T & HAZEL	95,700	1,751
WILBER, LAWRENCE E & CAR	319,500	6,013
WILCOX JR., ROBERT A & D	75,500	1,385
WILCOX, BRIDIE W & JOANN	95,300	1,794
WILCOX, ROBERT A & DIANE	8,900	168
WILDER, ANDREW JR. N & O	159,400	3,000
WILKINS, ARTHUR & SHIRLE	137,900	2,545
WILLIAMS, ROBERT & LINDA	141,900	2,671
WILLIS, ERNEST & TAMMIE	40,200	767
WILSON, ELIZABETH	116,700	2,196
WINEGER, TED & DEBI	39,500	743
WITHAM, WILLIAM A & JUAN	85,500	1,609
WITTENBERG, ALAN & LORRA	116,000	2,154
WLADKOWSKI, EDWARD J	158,300	2,929
WYATT, CRAIG A & JEAN S.	94,900	1,804
WYSS, CARL & MARJORIE	133,500	2,462
YEATON, GLENN A & JANICE	124,700	2,347
YEE, JAMES	222,300	4,184
YOUNG, KEVIN & NANCY	143,300	2,647
ZERAS, PETER	76,700	1,443
ZERAS, PETER	322,100	6,062
ZIRNGIEBEL, ARTHUR & PHY	26,700	452

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